RECEIVED BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
January 30, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, January 30, 1995.

The meeting was called to order at 8:00 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner (8:06)
Mrs. Josephine Cerone (8:03)
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski (8:12)

Staff members present were:
Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney

There were sixty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

A moment of silence was observed in memory of Mrs. Gail Russomanno, a secretary at Bloomfield High School who died on January 26, 1995, after a long battle with cancer.

Mr. Goncalvez, Principal of Berkeley School, introduced a presentation on the Student Government Program at Berkeley School. He introduced Maria Avena and Brenda Rogers, teachers and advisors of this program, who outlined the program. Several students spoke about how the Student Government was developed, elections, and activities in which it takes part, including a Toy Drive. The following Berkeley School students took part in this program: Premanand Persaud, Stephanie Schmidt, Nikole Monroig, Jaclyn Savino, Jamie Juliano, Alex Rodgriguez, Erin Rudnicki, Reena Dominguez, and Tammi Pfeifer.

Mr. Goncalvez thanked the students, their parents, Ms. Avena and Mrs. Rogers for coming out tonight.

The Board of Education discussed the proposed closed lunch program. Dr. Elovitz stated that in response to the Board's request, a questionnaire has been developed to get opinion on the closed lunch program. He said that this questionnaire will be shared with the principals. Dr. Tryjankowski outlined the contents of the questionnaire for the Board.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 58:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Certified:

Barbara Campos	Teacher of Math/Computer Science High School BA/Step 1 $29,600 pro-rated Effective 3/1/95 Replacing Mary Huizenga/$31,950"

Resolution 59:

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Andrew Blaskewicz	Elementary Teacher, Uncompensated Disability Medical Leave of Absence Effective 2/11/95 to 6/30/96"

Resolution 60:

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience listed below:

2/2/95 - 4/27/95:

Olga Goncalves (Rutgers)	Kindergarten/Carteret J. Kazoun, Coop. Tchr.
Holli Sainz (Rutgers)	Grade 4/Carteret Y. Corradi, Coop. Tchr.
Rae Richards (Rutgers)	Kindergarten/Berkeley J. Slusarczyk, Coop. Tchr.
Justin DiIanni (Rutgers)	Grade 2/Berkeley J. Andriolo, Coop. Tchr.
Veronica Motley (Rutgers)	Grade 4/Berkeley M. Abbasso, Coop. Tchr.
James Wester (Rutgers)	Grade 6/Berkeley B. Rogers, Coop. Tchr.
Karen Theodat (Rutgers)	Math/Middle School F. Carlo, Coop. Tchr.
Joao Arruda (Rutgers)	Science/Middle School A. Marchioni, Coop. Tchr.
Shlomit Adoni (Rutgers)	Science/Middle School Bridget Lospaluto,Coop. Tchr.
Christine Galas (Rutgers)	Art/Middle School E. Yonke, Coop. Tchr.
Anthony Loria (Rutgers)	Foreign Lang/Middle School G. Evdokimoff, Coop. Tchr.
Michael Gowdy (Rutgers)	English/Middle School P. Pelikan, Coop. Tchr.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Resolution 64:

"RESOLVED, that the Bloomfield Board of Education approve the appointment of Richard Williams as Acting Assistant Principal at Bloomfield Middle School with an additional monthly stipend of $200.00, effective January 23, 1995, until the appointment of the new principal."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSTAIN - Mr. Galioto

(Motion carried 8-0-1)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

Resolution 65:

"RESOLVED, that the Bloomfield Board of Education approve the appointment of Thomas E. Hooper as Board Secretary and School Business Administrator (12 month position), effective June 1, 1995 to June 30, 1996, under the terms and conditions of the contract between the parties."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Sliwinski

NO - Mr. Galioto
Mr. Petrillo
Dr. Rizzitello

(Motion carried 6-3)

Mr. Galioto commented that although he had voted against this motion because he feels the salary is too high, he is happy with the candidate.

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 67:

"RESOLVED, that the Bloomfield Board of Education approves the entering into of an indemnification agreement between the Board of Education and the Township of Bloomfield covering the employment of off-duty police personnel by the Board of Education in accordance with the terms and conditions of said agreement for the period January 1, 1995 thru June 30, 1996; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are hereby authorized to sign said agreement on behalf of the Board of Education."

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolutions for overnight field trips:

Resolution 68:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	High School Music - Band 9-12
Destination:	Montreal, Canada
Dates:	April 20 - April 22, 1995
Purpose of Trip:	Band will perform, participate in workshops, tour two universities and the City of Montreal
No. of Students:	95
Transportation:	Bus
Chaperone(s):	J. Dieterle, J. Gillick, M. Bedore, and seven parents to be announced."

Resolution 69:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	High School Music - Band 9-12
Destination:	Camp Log & Twig, Dingman's Ferry, Pa.
Dates:	August 28 - September 1, 1995
Purpose of Trip:	Learn the half time show, and create camaraderie and "esprit de corps" among the band
No. of Students:	100
Transportation:	Bus
Chaperone(s):	J. Dieterle, J. Gillick, M. Bedore and seven MPA parents."

(Motion carried 8-0-1, with Mr. Curcio abstaining)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following special education resolutions:

Resolution 70:

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Services.

POLICY

Board of Education Bloomfield #5111

DRAFT - SECOND READING - 1/30/95

5111 ELIGIBILITY OF RESIDENT/NONRESIDENT PUPILS

The Board of Education will admit children of school age who reside in this district and will admit other children in accordance with law and this policy. The Board reserves the right to verify the residency or anticipated residency of any person who claims eligibility for enrollment.

Resident Pupils

Resident pupils shall be provided a free education between the ages of five and twenty except that the district shall provide for children identified as requiring special education from birth to twenty one years of age.

Resident pupils are defined as:

1. Any person who is domiciled within the school district who is over the age of five and under the age of twenty.

2. Any person who is kept in the home of another person domiciled in the school district and such other person is supporting the pupil gratis as if he/she were such other person's own child, upon filing by such other person with the secretary of the Board of the school district, if so required by the Board, a sworn statement that he/she is domiciled within the district and is supporting the child gratis and will assume all personal obligations for the child relative to school requirements and that he/she intends to keep and support the child gratuitously for a longer time than merely through the school term, and a copy of his lease if a tenant, or a sworn statement by his landlord acknowledging his tenancy if residing as a tenant without a written lease, and upon filing by the child's parent or guardian with the secretary of the Board a sworn statement that he is not capable of supporting or providing care for the child due to a family or economic hardship and tat the child is not residing with the resident of the school district solely for the purpose of receiving a free public education within the school district. The statement shall be accompanied by documentation to support the validity of the sworn statements, information from or about which shall be supplied only to the Board and only to the extent that it directly pertains to the support or nonsupport of the child.

   If in the judgment of the Board the evidence does not support the validity of the claim by the resident, the Board may deny admission to the child. The resident may contest the Board's decision to the Commissioner within 21 days of the date of the decision and shall be entitled to an expedited hearing before the Commissioner on the validity of the claim and shall have the burden of proof by a preponderance of the evidence that the child is eligible for a free education under the legal criteria. The Board shall, at the time of its decision, notify the resident in writing of his/her right to contest the Board's decision to the Commissioner within 21 days. No child shall be denied admission during the pendency of the

c. Any pupil whose parent or guardian moves from one school district to another school district as a result of being homeless and whose district of residence is determined pursuant to 18:A7B-12.

Non Resident Pupils

The admission of any non resident child must be approved by the Board. No child otherwise eligible shall be denied admission on the basis of the child's race, creed, color, national origin, gender, or disability. The continued enrollment of any nonresident pupil shall be contingent upon the pupil's maintenance of good standards of citizenship and discipline.

Nondomiciled Children Residing with District Resident Other Than Parent.

A child of school age who resides with a district resident other than his or her parent or guardian will be admitted to school provided the following sworn statements are executed and filed with the Board Secretary:

1. The statement of the child's parent that he or she is not supporting the child, accompanied by appropriate documentation in validation of that statement, and

2. The statement of the district resident that he or she is a resident of this district, supports the child gratis, will assume all personal obligations for the child, and intends to keep and support the child beyond the end of the school year. The statement must be supported by evidence of district residency.

The Board reserves the right to verify the validity of either statement and may, if validity is in doubt, institute a proceeding before the Commissioner of Education for a determination of the child's eligibility for admission. The child shall remain enrolled in this district pending the outcome of any such proceeding.

If the Board has reason to believe that a district resident has fraudulently allowed a child of another person to use his or her residence and is not the primary financial supporter of that child or that a parent has fraudulently claimed to have given up custody of his or her child, the Board may report any such person to municipal authorities for prosecution as disorderly persons and initiate procedures to collect tuition of said period.

Homeless Children

The Board will accept responsibility for the educational placement of a homeless child of school age when this school district is determined to be the child's district of residence or when the child temporarily resides in this district and no New Jersey district of residence can be determined, pursuant to law and rules of the State Board of Education. Such placement will be made in the best interest of the child and may be in this district, the district of the child's last attendance, or the district in which the child temporarily resides.

The Superintendent shall appoint a district liaison for the education of homeless children. The liaison shall develop a system to insure that any homeless child temporarily residing in this district is appropriately enrolled and attending school and shall communicate with other districts in the interests of homeless children.

Children Who Anticipate Moving to or from the District

A nonresident child otherwise eligible for attendance whose parent anticipates district residency and has entered a contract to buy, build, or rent a residence in this district may be enrolled without payment of tuition for a period of time not greater than 90 days prior to the anticipated date of residency. If any such pupil does not become a resident of the district within 90 calendar days after admission to school, tuition will be charged for attendance commencing the beginning of the 91st day and until such time as the pupil becomes a resident or withdraws from school.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
1 1/94	104023	Board of Education Payroll Acct.		34,433.25
1	5729	Board of Education Payroll Agency Acct.		1,260.00
1	5730	Midlantic Nat'l Bk. - Fed. Tax		9,613.82
1	5731	Midlantic Nat'l Bk. - So. Sec.		7,471.54
1	104024	Board of Education Payroll Acct.		3,144.21
1	5732	VOID		
1	5733	Board of Education Payroll Agency Acct.		146.60
1	5734	Midlantic Nat'l Bk. - Fed. Tax		1,322.96
1	5735	Midlantic Nat'l Bk. - So. Sec.		764.36
1	104025	Washington Nat'l Ins. Co. - Admin. Quarterly		3,175.40
1	* 104029	Board of Education Employees' Pension Fund of Essex Cty.		137.19
1	104030	Damien Roszowski Replaces Lost Check #5657		-------
	* 104026 104027 104028	See November, 1994		
7	104031	Blue Cross & Blue Shield of N.J. Inc. 00-85500		254,693.50
7	104032	Blue Cross & Blue Shield of N.J. Inc. 78-85500		23,449.09
7	104033	Delta Dental Plan of N.J. Inc. 7421-0001		29,462.82
14	104034	Board of Education Payroll Account		686,445.55
	5736	VOID		
15	5737	Board of Education Payroll Agency Acct.		248,914.21
15	5738	Midlantic Nat'l Bk. - Fed. Tax		10,512.52
15	5739	Midlantic Nat'l Bk. - So. Sec.		143,185.24
15	5740	Midlantic Nat'l Bk. - So. SEc.		23,275.84
16	104035	Board of Education Payroll Account		35,126.59
6	5741	VOID		
16	5742	Board of EducationPayroll AgencyAcct.		1,256.38
16	5743	Midlantic Nat'l Bk. - Fed. Tax		10,161.57
16	5744	Midlantic Nat'l Bk. - So. Sec.		7,377.12

DATE - 1/26/95 BLOOMFIELD BOARD OF EDUCATION
TIME - 13:53:12 CHECK REGISTER
PROG - CDS.610 BANK - MIDLANTIC BANK 064620016 APCK
CHECK DATE: 1/30/95 Fiscal Year: 95

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
6077		** VOIDED FOR PRINTER ALIGNMENT **		
6078	4055	AFA PROTECTIVE SYSTEMS	796.00	MONITORING CONTRACT/BERKELEY
6079	5550	ACADEMIC THERAPY PUBLICATIONS	38.50	TEXT R.R. OAK VIEW
6080	6025	ACADEMY-CENTRAL	225.00	TRAVEL STAFF DEVELOPMENT
6081	6550	AMERICAN COLLEGE TESTING	19.40	TEXT GUIDANCE
6082	10500	AGL WELDING SUPPLY	74.01	SPLY PLANT DISTRICT
6083	11150	TERESITA AGUILAR	337.50	TRANS/IN LIEU OF
6084	11350	JEANNE AIELLO	337.50	TRANS/IN LIEU OF
6085	13500	PATRICIA ALFANO	337.50	TRANS/IN LIEU OF
6086	13550	ALFAX WHOLESALE FURNITURE	232.00	SUPPLIES INSTR. BROOKDALE
6087	15535	ALL STAR SPORTS CENTER	54.42	SUPPLIES INSTR. FRANKLIN
6088	19600	CESAR ALVIAR	337.50	TRANS/IN LIEU OF
6089	20100	NEVEIN ALY	78.75	TRANS/IN LIEU OF
6090	24500	AMERICAN GUIDANCE SERVICE	261.38	SUPPLIES ELEM GUIDANCE
6091	24940	AMERICAN LEGION	9.00	TEXT GUIDANCE H.S.
6092	27500	AMERICAN SCHOOL BOARD JOURNAL	576.00	MISC. BR. OF EDUC.
6093	28500	AMSCO SCHOOL PUBLISHING	460.25	TEXTBOOKS H.S.
6094	29500	AMSTERDAM PRINTING	32.34	SUPPLIES BUSINESS
6095	32400	APPLE COMPUTER, INC.	33,211.50	EQUIP/CURRICULUM
6096	37500	ARROW ELECTRIC MOTOR CO.	1,159.16	SUPPLIES PLANT
6097	39600	ASSOCIATION FOR SUPERVISION &	423.00	DESEG PPTS
6098	42100	ASSOCIATION/RETARDED CITIZENS	14,449.32	TUITION
6099	42700	ASSOCIATION OF STUDENT	100.00	DFSCA C/O TRAVEL
6100	44500	A T & T	19.05	TELEPHONE LEARNING CENTER
6101	44540	A T & T	450.57	DEC. BILL HIGH SCHOOL
6102	46650	AUDIO-FORUM	28.45	SUPPLIES LIBRARY H.S.
6103	47200	AUSTAD'S	30.65	SUPPLIES ATHLETICS H.S.
6104	52575	B & L BOOK SALES	74.80	SUPPLIES ELEM GUIDANCE
6105	55540	PAULETTE BAKER	337.50	TRANS/IN LIEU OF
6106	56000	BAKER & TAYLOR CO.	1,249.51	SUPPLIES LIBRARY FRANKLIN
6107	56050	ALMA BALBIN	337.50	TRANS/IN LEIU OF
6108	56060	DANILO BALINGIT	337.50	TRANS/IN LIEU OF
6109	56300	BALLY'S GRAND HOTEL	952.93	NJSBA CONVENTION
6110	65150	MARGARET BELICHAK	337.50	TRANS/IN LIEU OF
6111	65500	BELL ATLANTIC - NEW JERSEY	7,111.89	TELE. HIGH SCHOOL
6112	65525	BELL ATLANTIC OF NEW JERSEY	314.49	TELEPHONE/H.S. COMPUTER
6113	65550	BELL ATLANTIC - NEW JERSEY	914.70	TELEPHONE/ADMIN COMPUTER
6114	66000	BELL CLAIR LANES	230.40	MISC. ATHLETICS
6115	66500	BELL'S SECURITY SALES	2,368.82	SUPPLIES PLANT DISTRICT
6116	70520	RUFINA BENEMILE	337.50	TRANS/IN LIEU OF
6117	70580	BENWAY SCHOOL	8,468.00	TUITION
6118	71000	BERGEN COUNTY SPECIAL SERVICE	36,818.00	TUITION
6119	71744	RANDALL BERMAN	337.50	TRANS/IN LIEU OF
6120	71750	ALEX BERNARDINO	337.50	TRANS/IN LIEU OF
6121	71860	BERTY SEGAL INC.	105.00	DESEG-PPTS
6122	73100	BIGELOW MOTORS	180.00	SUPPLIES PLANT DISTRICT
6123	74500	BINGHAM COMMUNICATION	319.90	TELEPHONE REPAIRS
6124	76545	EILEEN BLADES	675.00	TRANS/IN LIEU OF
6125	77130	PATRICIA BLANFORD	337.50	TRANS/IN LIEU OF
6126	79600	BLOOMFIELD BD OF EDUCATION	268.19	MISC-BD OF EDUC
6127	81500	BLOOMFIELD BOARD OF EDUCATION	190.99	REIMBURSEMENT/NSBA CONVENTION
6128	82000	BLOOMFIELD CAB CO.	72.50	TRANSPORTATION/MIDDLE/HS
6129	84000	BLOOMFIELD ELECTRICAL SUPPLY	4,972.27	SUPPLIES PLANT
6130	88000	BLOOMFIELD TOWNSHIP OF	1,050.66	GASOLINE BOE
6131	90501	BLOOMFIELD, TOWNSHIP OF	1,071.34	1ST QTR TAX/394 BERKELEY AVE
6132	94000	BONNIE BRAE	2,828.63	TUITION
6133	97650	GLORIA BORGES	172.50	TRANS/IN LIEU OF
6134	99800	MARJORIE BOWEN	7.31	TRAVEL BUSINESS OFFICE
6135	100900	B.R.I.T.E.	130.00	SUPPLIES-XTRA CURR H.S.
6136	101000	BRADLEY TIRE SERVICE	220.00	MISC. PLANT DISTRICT
6137	102540	CASSANDRA BRAGG	337.50	TRANS/IN LIEU OF
6138	106040	MARGARET BRIENZA	337.50	TRSNS/IN LIEU OF
6139	106150	BRIGHAM YOUNG UNIVERSITY	120.00	SUPPLIES MIDDLE GUIDANCE
6140	107500	BRODART COMPANY	892.97	SUPPLIES LIBRARY HS
6141	109700	BROOKSIDE GARDEN CENTER	95.92	SUPPLIES PLANT FOLEY FIELD
6142	110000	BROWN DISTRIBUTING CORP.	764.00	SUPPLIES PLANT MIDDLE
6143	115040	BUREAU OF EDUCATIONAL RESEARCH	397.00	DESEG PPTS
6144	115060	JAMES BURGOS	337.50	TRANS/IN LIEU OF
6145	115200	JOSEPH BURKE	1,012.50	TRANS/IN LIEU OF
6146	118000	CALAIS SCHOOL	12,971.00	TUITION
6147	118500	CALDWELL TRACTOR	32.89	SUPPLIES PLANT DISTRICT
6148	121250	CAROL CAMERON	59.08	TRAVEL SPECIAL EDUC.
6149	121600	RAMON C. CAMPOMANES	337.50	TRANS/IN LIEU OF
6150	122530	RAFFAELLA CANDIDO	337.50	TRANS/IN LIEU OF
6151	124100	JANET CARBONE	675.00	TRANS/IN LIEU OF
6152	125500	BONNY CARIDAD	71.40	TRAVEL STAFF DEVELOPMENT
6153	128000	CAROLINA BIOLOGICAL SUPPLY	302.59	SUPPLIES INSTR MIDDLE
6154	128150	HEATHER CARR	56.38	SUPPLIES CURR.
6155	129000	MARY CARROLL	675.00	TRANS/IN LIEU OF
6156	129200	MAUREEN CARROLL	7.00	TRAVEL SPECIAL EDUC.
6157	131300	CAMBRIDGE DEVELOPMENT LAB	248.13	SUPPLIES CHAPTER I
6158	131550	LILYANN CASTELLANO	337.50	TRANS/IN LIEU OF
6159	133450	LINDA CATANIA	675.00	TRANS/IN LIEU OF
6160	134100	NAYDA CEDENO	337.50	TRANS/IN LIEU OF
6161	135200	CENTER FOR APPLIED RESEARCH	37.00	TEXT RR HIGH
6162	135230	CENTER FOR APPLIED PSYCHOLOGY	46.80	SUPPLIES ELEM GUIDANCE
6163	137700	CEREBRAL PALSEY CENTER	11,138.40	TUITION
6164	137900	CHERYL CERESO	337.50	TRANS/IN LIEU OF
6165	142500	CHASELLE INC.	623.90	SUPPLIES INSTR. M.S.
6166	144000	CHILD DEVELOPMENT CENTER	3,776.00	TUITION
6167	144500	CHILDCRAFT EDUCATION CORP.	42.55	SUPPLIES INSTR. OAK VIEW
6168	144700	CHILDREN'S CENTER FOR THERAPY	4,940.00	TUITION
6169	145500	CHILDREN'S INSTITUTE	13,764.00	TUITION
6170	146600	CHILDSWORK/CHILDSPLAY	317.57	DFSCA C/O SUPPLIES
6171	155600	CLIN PATH LAB INC.	200.00	SUPPLIES HEALTH DW
6172	156000	CLINTON SQUARE AUTO PARTS	20.82	SUPPLIES PLANT BROOKDALE
6173	159735	COLUMBIA UNIVERSITY PRESS	203.09	SUPPLIES LIBRARY HIGH
6174	160500	COMMUNICATION SKILL BUILDERS	253.94	TEXT SPEECH
6175	161200	COMMUNITY SCHOOL	8,500.77	TUITION
6176	162636	COMPUTER CONSULTING GROUP	150.00	EQUIP. SPECIAL EDUC.
6177	163600	COMPUTERWARE	170.00	MISC COMPUTER CENTER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
6280	389500 - INTERNATIONAL SERVICE SYSTEM	382.00	MISC PLANT BERK/WATS
6281	391145 - CONSTANCE ISOLA	337.50	TRANS/IN LIEU OF
6282	399560 - JAYSON OIL COMPANY	130.00	ENERGY H.S.
6283	400700 - HELENA JIMENEZ	337.50	TRANS/IN LIEU OF
6284	402640 - CECILIA JOLOLIAN	540.00	TRANS/IN LIEU OF
6285	407000 - K & K TROPHY MART	500.00	SUPPLIES ATHLETICS H.S.
6286	408500 - KAMP FIRE EQUIPMENT SERVICE	59.00	MAINT PROJECT DISTRICT
6287	411400 - JOYCE KAZOUN	450.00	TUITION REIM.
6288	414050 - MAURA KELLY	54.40	TRAVEL EXP. NOV.
6289	422500 - RALPH KRIES	20.00	MISC. PLANT
6290	423540 - EDWARD A. KUBAREWICZ	337.50	TRANS/IN LIEU OF
6291	424144 - MARILYN KUSHNER	337.50	TRANS/IN LIEU OF
6292	427800 - DONNA KRUK	675.00	TRANS/IN LIEU OF
6293	428625 - LAIDLAW TRANSIT, INC.	60,418.40	TRANS TYPICAL MIDDLE/H.S.
6294	428654 - LAKE DRIVE SCHOOL	1,799.00	TUITION
6295	428700 - LAKEVIEW LEARNING CENTER	15,269.22	TUITION
6296	430600 - LANDIS & GYR	586.85	SUPPLIES PLANT WATSESSING
6297	433100 - RAFAEL LARACUENTE	675.00	TRANS/IN LIEU OF
6298	433600 - KAREN E.LA ROCCO	337.50	TRANS/IN LIEU OF
6299	434300 - BARBARA LAWTON	337.50	TRANS/IN LIEU OF
6300	436525 - LEARNING LINKS INC.	550.73	TEXT RR H.S.
6301	437535 - LEFLER LIMITED	895.30	PRINTER RIBBONS
6302	437560 - LEGO SYSTEMS, INC	706.24	SPLY INSTR MIDDLE
6303	448100 - DIANA B. LITTLE	675.00	TRANS/IN LIEU OF
6304	448800 - LIVINGSTON SERVICE CORP.	9,945.00	PPTS HEALTH EVALUATION
6305	448950 - THE LIVING VINE, INC.	308.60	SUPPLIES CURR.
6306	451400 - CAROL LOMBARDINO	262.50	TRANS/IN LIEU OF
6307	451600 - MICHAEL LOMBARDY	675.00	TRANS/IN LIEU OF
6308	451700 - JANIT LONDON	337.50	TRANS/IN LIEU OF
6309	454140 - IRIS LOPEZ	337.50	TRANS/IN LIEU OF
6310	454150 - JOSEPHINE LOPORTO	675.00	TRANS/IN LIEU OF
6311	454545 - LRS VERTICOMP	24.68	'94 CENSORSHIP
6312	454660 - KENNETH LUZZI	7,250.00	EXTERIOR REPAIRS/DEMAREST
6313	455550 - THE LYNN CARD COMPANY	40.50	MISC EXP WATS/CARDS
6314	456750 - SHARON MAAS	36.79	TRAVEL REIMB.
6315	457200 - MAC WAREHOUSE	1,852.90	SPLY INSTR WATSESSING
6316	457650 - MAC'S PLACE	89.95	SUPPLIES CURR.H.S.
6317	460600 - WILLIAM MADSEN	337.50	TRANS/IN LIEU OF
6318	462530 - BETTY MAJETTE	337.50	TRANS/IN LIEU OF
6319	465440 - RAMADA INN OF EAST WINDSOR	67.00	MISC. BD OF EDUC.
6320	465557 - CAROL MARTINIQUE	337.50	TRANS/IN LIEU OF
6321	471555 - DOUGLAS MASCOLO	441.00	TUITION REIMB.
6322	476000 - MATTHIJSSEN, INC	183.00	PPTS STAFF DEV. FRANKLIN
6323	477600 - JUNE MAURO	337.50	TRANS/IN LIEU OF
6324	478460 - MAYFAIR SUPERMARKETS INC.	279.73	SUPPLIES INSTR. HIGH
6325	478800 - JANET MC CARTHY	337.50	TRANS/IN LIEU OF
6326	484160 - CYNTHIA MC KEE	337.50	TRANS/IN LIEU OF
6327	485150 - ELIZABETH MC LOUGHLIN	337.50	TRANS/IN LIEU OF
6328	492000 - MEEKER SHARKEY & DILEO, INC	62,430.00	WORKERS'COMP.
6329	492500 - MARTHA ANN MELHUISH	675.00	TRANS/IN LIEU OF
6330	493500 - MENC	67.40	SUPPLIES CURR.
6331	497500 - JOSEPH MESUK	337.50	TRANS/IN LIEU OF
6332	504550 - CYNTHIANNE MIELE	135.72	TRAVEL SPECIAL EDUC.
6333	504600 - ANGELO MIELE & SONS	1,250.00	CONTAINER SERVICE-DEC.HS
6334	505030 - ORESTE MILANO	337.50	TRANS/IN LIEU OF
6335	505045 - ELAINE MILKO	51.70	TRAVEL STAFF DEV.
6336	505440 - MILLER EDUCATIONAL MATERIALS	641.85	TEXT ESL
6337	507500 - MILTS PHOTO INC.	9.47	SUPPLIES CURR
6338	509950 - MOBILITY ELEVATOR & LIFT CO.	394.00	HIGH MAINT PROJECT
6339	510900 - STEVEN J. MONDO	31.92	MISC PLANT DW
6340	513500 - MONTCLAIR BLOOMFIELD MOTORS	48.02	SUPPLIES PLANT
6341	514500 - MONTCLAIR STATE COLLEGE	10,800.00	TUITION
6342	516260 - MICHAEL GOOSMAN	675.00	TRANS/IN LIEU OF
6343	516500 - MORAN'S COMMERCIAL STATIONERS	144.97	MISC. BUSINESS OFFICE
6344	516520 - SILVANA MORANO	337.50	TRANS/IN LIEU OF
6345	517200 - MORRIS COUNTY ELEVATOR	1,030.00	HIGH MAINT PROJECT
6346	517440 - MORRIS SCHOOL DISTRICT	4,248.00	TUITION
6347	517560 - MENDHAM BOROUGH	12,010.00	TUITION
6348	517600 - MORRISTOWN MEMORIAL HOSPITAL	150.00	DESEG PPTS
6349	521900 - VINCENT MURAGLIA	895.00	PPTS CURR.
6350	523000 - THE MUSIC SHOP	67.35	SUPPLIES CURR.
6351	523100 - MUSIC SHOP	465.09	SUPPLIES CURR. H.S.
6352	528000 - NASCO	18.43	SUPPLIES INSTR. MIDDLE
6353	534500 - NATIONAL COMPUTER SYSTEMS	454.00	EQUIP COMPUTER CENTER
6354	535000 - NATIONAL COMPUTER SYSTEMS	1,614.00	EQUIP NON-INSTR. DW
6355	535200 - NATIONAL COUNCIL/SUP/MATH	40.00	MISC EXP. CURR
6356	542000 - NATIONAL TERMINAL INC.	7,996.14	ENERGY SOUTH MIDDLE/FOREST GLEN
6357	543055 - NATIONWIDE CELLULAR SERVICE	30.00	MISC EXP ATHL HS
6358	544100 - NCS	512.59	SUPPLIES SPECIAL EDUCATION
6359	545300 - DOREEN NEIL-HARRIS	337.50	TRANS/IN LIEU OF
6360	545700 - KELLY HIGGINS-NELSON	18.00	INTERPRETER SERVICES
6361	550500 - NEW JERSEY ASSOCIATION OF	170.00	REGISTRATION FEE
6362	554000 - NEW JERSEY EDUCATION ASSN.	35.00	REGISTRATION FEE
6363	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	50.00	MISC BOARD OF EDUC.
6364	562530 - NEW JERSEY, STATE OF/TREASURER	2,100.00	MISC. PLANT DISTRICT
6365	565501 - TREASURER, STATE OF NEW JERSEY	40.00	MISC. EXP. CURR.
6366	567540 - NJ URBAN SPECIAL EDUC/ADMIN	60.00	TRAVEL SPECIAL EDUC.
6367	574650 - NIMCO	248.95	COPIER GUIDANCE M.S.
6368	576100 - EDWIN NOEPEL JR.	337.50	TRANS/IN LIEU OF
6369	576600 - NORTH JERSEY CHILD DEVELOPMENT	2,196.06	TUITION/MONTGOMERY ACADEMY
6370	578050 - NORTH JERSEY REFRIGERATION	105.00	MIDDLE MAINT PROJECT
6371	578800 - NORTHWEST AREA SCHOOL DISTRICT	291.83	TUITION/SPEC EDUC
6372	579250 - PHILIP NUFRIO	337.50	TRANS/IN LIEU OF
6373	581000 - MARTIN O'BOYLE	255.92	SUPPLIES PLANT FOLEY FIELD
6374	583054 - OCTAMERON ASSOCIATES	10.35	TEXT HIGH GUIDANCE
6375	583055 - OFFICE OF ADMINISTRATIVE LAW	80.00	SUPPLIES SUPERINTENDENT
6376	583060 - OFFICE BUSINESS SYSTEMS	294.47	SUPPLIES SUPERINTENDENT
6377	584000 - O'SHEA ATHLETIC OUTFITTER	2,114.80	ATHL SUPPL/HS
6378	585225 - OCCUPATIONAL THERAPY CONSULT	682.00	PPTS HEALTH EVALUATIONS
6379	588650 - LISA OREFICE	337.50	TRANS/IN LIEU OF
6380	588820 - THERESA ORLANDO	337.50	TRANS/IN LIEU OF
6381	589050 - EDGARDO ORTIZ	330.00	TRANS/IN LIEU OF

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
6484	734210 - DIANE STELLATO	255.00	TRANS/IN LIEU OF
6485	738500 - STOBBS PRINTING COMPANY	45.00	SUPPLIES SUPERINTENDENT
6486	738700 - STORAGE TECHNOLOGY CORPORATION	1,120.00	MISC EXP/COMPUTER CENTER
6487	743060 - SUMMIT SPEECH SCHOOL	1,598.00	TUITION
6488	743500 - SUNBURST COMMUNICATION	1,412.98	NON PUBLIC TEXTBOOKS
6489	743540 - SUNDANCE PUBLICATIONS	120.62	TEXT R.R. HIGH
6490	747250 - TEACHING RESOURCE CENTER	172.59	SUPPLIES ESL
6491	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	8,881.28	TUITION
6492	755600 - SUSAN THUVANUTI	675.00	TRANS/IN LIEU OF
6493	756000 - TILE WHOLESALERS OF NEWARK	23.00	SUPPLIES PLANT DISTRICT
6494	756100 - JACK D. TILLEM, ABRITRATOR	1,733.50	PPTS NEGOTION FEES
6495	760460 - CARMEN TORRES	337.50	TRANS/IN LIEU OF
6496	768100 - NICHOLAS TRENTACOSTE	337.50	TRANS/IN LIEU OF
6497	771050 - TRIARCH INCORPORATED	5,475.00	EQUIP MIDDLE INST
6498	772200 - SHARON TRUFFIN	337.50	TRANS/IN LIEU OF
6499	772460 - TURNCRAFT CLOCKS	87.14	SUPPLIES PLANT DISTRICT
6500	772540 - GAIL TURNER	447.00	TUITON REIMB.
6501	776050 - UNISCORE, INC.	587.41	PPTS CURR.
6502	777500 - UNITED HARDWARE	1,483.55	SUPPLIES PLANT
6503	780000 - UNITED STATES POSTAL SERVICE	65.60	SUPPLIES FAIRVIEW OFFICE
6504	784050 - USA TODAY	117.00	SUPPLIES CURR.
6505	785300 - UTRECHT	595.55	SPLY INSTR HIGH
6506	785500 - TINA VACCARO	441.00	TUITION REIMB.
6507	786000 - VAL JAY PRINTING COMPANY	86.50	SUPPLIES XTRA CURR. H.S.
6508	787050 - STEPHEN VALLILLO	337.50	TRANS/IN LIEU OF
6509	787550 - RICHARD VAN DEN BERG	130.00	MISC PLANT DIST
6510	787600 - BOB VAN DER LINDA	275.00	MAINT PROJECT HS
6511	787700 - PAUL VANDER VLIET	337.50	TRANS/IN LIEU OF
6512	789100 - VANGUARD OFFSET PRINTERS, INC.	568.75	SUPPLIES XTRA CURR. H.S.
6513	789555 - DELIA VEGA	337.50	TRANS/IN LIEU OF
6514	792000 - VERONA BOARD OF EDUCATION	8,667.00	TUITION SEPT 94-FEB 95
6515	796500 - VIOLA BROTHERS INC.	742.56	SUPPLIES PLANT H.S.
6516	801500 - GARFIELD WALTER	337.50	TRANS/IN LIEU OF
6517	801850 - GRACEANN WARDROPE	337.50	TRANS/IN LIEU OF
6518	804100 - WASHINGTON ACADEMY	9,862.55	TUITION
6519	805550 - WAYNE BOARD OF EDUCATION	1,195.00	PPTS CURR.
6520	805640 - GARY WEISMAN	138.22	TRAVEL STAFF DEVE.
6521	805700 - WE'RE PRINTING TODAY	1,800.00	MISC HIGH
6522	807000 - WEEKLY READER	238.50	SUPPLIES NI BERKELEY
6523	809500 - WENGER CORPORATION	1,067.50	SUPPLIES CURR.
6524	810700 - WEST ESSEX DISPOSAL CO.	646.00	MISC PLANT DISTRICT
6525	814500 - WESTERN TERMITE & PEST CONTROL	377.00	PEST CONTROL TREATMENT
6526	816545 - DONALD WHITNEY	337.50	TRANS/IN LIEU OF
6527	819200 - LUCILLE WILLEMSE	675.00	TRANS/IN LIEU OF
6528	821000 - H.W. WILSON COMPANY	190.00	SUPPLIES LIBRARY MIDDLE
6529	822550 - WINDSOR SCHOOL	2,384.25	TUITION
6530	824500 - WOLSTEN'S PROJECTOR HOUSE	92.00	PPTS CURR.
6531	829010 - XEROX CORPORATION	1,975.46	COPIER LEASE PURCHASE
6532	829100 - GENEVIEVE YANKOWSKI	337.50	TRANS/IN LIEU OF
6533	829170 - CHERYL YATSONSKY	337.50	TRANS/IN LIEU OF
6534	843300 - R & R DATA/TELECOM, INC.	140.70	PPTS COMPUTER CENTER
	CHECK REGISTER TOTAL	923,930.43	

MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
950,000,097	11/01/94	CHARLES RASZEINIK	POLICE SUPERVISION	$60.00
950,000,098	11/01/94	JOHN ZELINSKY	POLICE SUPERVISION	$60.00
950,000,099	11/01/94	JAMES CARON	POLICE SUPERVISION	$60.00
950,000,100	11/01/94	CHARLES ROCCO	POLICE SUPERVISION	$60.00
950,000,101	11/01/94	RICHARD WALLACE	POLICE SUPERVISION	$60.00
950,000,102	11/01/94	MARK LEONARD	POLICE SUPERVISION	$64.50
950,000,103	11/01/94	LOUIS MONDO	POLICE MAINTENANCE	$45.00
950,000,104	11/01/94	MICHAEL HORTON	POLICE SUPERVISION	$60.00
950,000,105	11/01/94	JEFFREY HABERMAN	POLICE SUPERVISION	$60.00
950,000,106	11/01/94	WILLIAM LUKE	POLICE SUPERVISION	$60.00
950,000,107	11/01/94	ESSEX CTY/ATHLETIC D	ENTRY FEE	$90.00
950,000,108	11/01/94	NEW JERSEY STATE INT	ENTRY FEE	$14.00
950,000,109	11/01/94	ESSEX CATHOLIC HS AT	ENTRY FEE	$20.00
950,000,110	11/01/94	LAWRENCE DAVID	OFFICIAL	$55.00
950,000,111	11/01/94	GEORGE ROSS	OFFICIAL	$55.00
950,000,112	11/01/94	JERONE CLAREY	OFFICIAL	$55.00
950,000,113	11/04/94	GARY BERNASKI	OFFICIAL	$55.00
950,000,114	11/01/94	GREGORY SLIWA	OFFICIAL	$55.00
950,000,115	11/01/94	ROBERT CRONIN	OFFICIAL	$55.00
950,000,116	11/01/94	RAYMOND STUPIENSKI	OFFICIAL	$55.00
950,000,117	11/01/94	PATRICK PITCHER	OFFICIAL	$45.00
950,000,118	11/01/94	ITALIO VELTRI	OFFICIAL	$45.00
950,000,119	11/01/94	ATEF HALAKA	OFFICIAL	$38.00
950,000,120	11/01/94	MARIA COLON	OFFICIAL	$45.00
950,000,121	11/01/94	LOUIS BIVONA	OFFICIAL	$38.00
950,000,122	11/01/94	RICHARD DE LORENZO	OFFICIAL	$38.00
950,000,123	11/01/94	ROBERT MARTIN	OFFICIAL	$38.00
950,000,124	11/01/94	LOUIS BIVONA	OFFICIAL	$38.00
950,000,125	11/01/94	RICHARD DE LORENZO	OFFICIAL	$38.00
950,000,126	11/01/94	ANGELO CORBO	OFFICIAL	$38.00
950,000,127	11/01/94	GARY DOYLE	OFFICIAL	$48.00
950,000,128	11/01/94	JAMES STOECKEL	OFFICIAL	$48.00
950,000,129	11/01/94	JAMES STOECKEL	OFFICIAL	$48.00
950,000,130	11/01/94	THOMAS PACAILLER	OFFICIAL	$45.00
950,000,131	11/01/94	ROBERT ROOT	OFFICIAL	$45.00
950,000,132	11/01/94	RICHARD BARLOW	OFFICIAL	$42.00
950,000,133	11/01/94	DIANE LAQUAGLIA	OFFICIAL	$38.00
950,000,134	11/01/94	JACK BEHNKEN	OFFICIAL	$48.00
950,000,135	11/01/94	ROBERT MARTIN	OFFICIAL	$38.00
950,000,136	11/01/94	DANIEL SINCLAIR	OFFICIAL	$38.00
950,000,137	11/01/94	RICHARD DE LORENZO	OFFICIAL	$38.00
950,000,138	11/01/94	CHARLES LINDNER	OFFICIAL	$48.00
950,000,139	11/01/94	JOHN MARCY	OFFICIAL	$48.00
950,000,140	11/01/94	JEFFREY LAHM	OFFICIAL	$38.00
950,000,141	11/01/94	ANGELO CORBO	OFFICIAL	$38.00
950,000,142	11/01/94	RICHARD BARLOW	OFFICIAL	$42.00
950,000,143	11/01/94	RICHARD BERNHART	OFFICIAL	$38.00
950,000,144	11/01/94	ANGELO CORBO	OFFICIAL	$38.00
950,000,145	11/01/94	JACK BEHNKEN	OFFICIAL	$48.00
950,000,146	11/01/94	GUS FAUSTINI	OFFICIAL	$48.00
950,000,147	11/01/94	RICHARD BARLOW	OFFICIAL	$42.00
950,000,148	11/01/94	MARY JEAN HAYEK	OFFICIAL	$45.00
950,000,149	11/01/94	PATRICIA DYKSTRA	OFFICIAL	$45.00
950,000,150	11/01/94	MICHAEL SFERRAZZA	OFFICIAL	$48.00
950,000,151	11/01/94	NICHOLAS DELUISI	OFFICIAL	$48.00
950,000,152	11/01/94	FRANK FEDERRICO	OFFICIAL	$45.00
950,000,153	11/01/94	RICHARD MASI	OFFICIAL	$45.00
950,000,154	11/01/94	ANTHONY DE CROCE	OFFICIAL	$45.00
950,000,155	11/01/94	RICHARD BARLOW	OFFICIAL	$42.00
950,000,156	11/01/94	ROBERT ROOT	OFFICIAL	$45.00
950,000,157	11/01/94	JODI BENANTI	OFFICIAL	$45.00
950,000,158	11/01/94	NICHOLAS DELUISI	OFFICIAL	$48.00
950,000,159	11/01/94	JAMES MC DONOUGH	OFFICIAL	$48.00
950,000,160	11/01/94	JAMES THOMAS	OFFICIAL	$38.00
950,000,161	11/01/94	DANIEL CAPOZZI	OFFICIAL	$38.00
950,000,162	11/01/94	JOHN MARCY	OFFICIAL	$48.00
950,000,163	11/01/94	JAMES STOECKEL	OFFICIAL	$48.00
950,000,164	11/01/94	JEFFREY LAHM	OFFICIAL	$38.00
950,000,165	11/01/94	ROBERT CORRISTON	OFFICIAL	$38.00
950,000,166	11/01/94	ROBERT MARTIN	OFFICIAL	$38.00
950,000,167	11/01/94	LOUIS BIVONA	OFFICIAL	$38.00
950,000,168	11/01/94	RICHARD DE LORENZO	OFFICIAL	$38.00
950,000,169	11/01/94	TYLER RICHARDS	OFFICIAL	$48.00
950,000,170	11/01/94	BO YAREMKO	OFFICIAL	$48.00
950,000,171	11/01/94	JAMES THOMAS	OFFICIAL	$38.00
950,000,172	11/01/94	ROBERT CORRISTON	OFFICIAL	$38.00
950,000,173	11/01/94	JEFFREY LAHM	OFFICIAL	$38.00
950,000,174	11/01/94	JEFFREY LAHM	OFFICIAL	$48.00
950,000,175	11/01/94	MICHAEL SFERRAZZA	OFFICIAL	$48.00
950,000,176	11/01/94	DANIEL CAPOZZI	OFFICIAL	$38.00
950,000,177	11/01/94	ROBERT AUERBACH	OFFICIAL	$45.00

FINAL TOTALS
TOTAL $422,710.50

*** END OF REPORT ***

Superintendent Elovitz presented the results of HSPT testing in the fall. He reviewed the "World of Difference" activities at the high school.

Dr. Elovitz announced the names of the following Bloomfield High School students selected for specific special musical groups:

All North Jersey Region Band - Bruce Barlow and Rebecca Ruskowsky

All North Jersey Region Orchestra - Angela Song and Max Zheleznyak

All North Jersey Chorus - Philip Cason, Christopher Cason, Kaya Brown, Debbie Spangenberg, Christopher Zimbardi and Erin O'Sullivan

All State Band - Bruce Barlow

Under old business, the Board discussed upcoming negotiations with the Bloomfield supervisors and the Bloomfield custodians, and negotiation committees were formed.

Under new business, Mrs. Cerone reported on the Essex County School Boards Association meeting which she attended where Dennis Testa, President of the NJEA spoke on the subject of State aid.

Mrs. D'Angelo suggested that the Board invite Dennis Testa to speak in Bloomfield, saying that he is a very impressive speaker.

Mr. Petrillo suggested that the Board obtain a tape of the "World of Difference" program for high school archives.

Mr. Sliwinski discussed sharing of services with other districts and asked if Glen Ridge is interested in sharing with us.

Dr. Elovitz responded that Glen Ridge is interested, and Montclair and Bloomfield College are also interested in sharing services with us, maybe as soon as next year.

Mrs. Cerone commented on the "World of Difference" program and the Berkeley School presentation earlier this evening, saying that these kinds of programs show that education is working in Bloomfield.

Board members received the following information items: Notices of Staff Vacancies, a letter from the New Jersey Commissioner of Education, re: An Equivalency and Waiver Process, notice regarding scheduling of 1995 Bloomfield High School yearbook photos, notice of NJSBA conference on Planning and Implementing School Construction Projects, copy of letter to Mr. Barry concerning a non-resident student ordinance, and a memo concerning professional services used by the Board.

Mr. Curcio commented on a letter regarding the state paying for state mandated programs. He also reminded the Board members that yearbook photos are scheduled to be taken next week.

Mr. Galioto asked if the Board was going to discuss the fees paid for professional services.

The meeting was opened for hearing of the public.

Joe Prestiani of 219 Franklin Street asked if Foley Field was going to be closed for the purpose of putting down new sod, and mentioned that there have been many fights at the high school lately. Dr. Elovitz responded to both of his concerns and stated that action has been taken against some individuals.

Bloomfield, New Jersey
January 23, 1995

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, January 23, 1995.

The meeting was called to order at 6:58 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo

Absent: Mr. Jay J. Baumgardner
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mr. Petrillo, seconded by Mr. Barton, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 23, 1994, at 7:00 p.m. regarding individual student and personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 5-0)

The meeting was recessed for an Executive Session at 7:00 p.m.

This meeting was reconvened at 8:09 p.m.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Michael Iannucci
Lawrence S. Schwartz, Esq.
Board Attorney
Stephen J. Edelstein, Esq.,
Board Attorney

There were twenty-two interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

President Curcio advised the public that the Board met at 7:00 p.m. and held an Executive Session.

Dr. Elovitz introduced Mr. Michael Bonomo, Acting Principal of Bloomfield Middle School. Mr. Bonomo thanked the Superintendent and the Board for appointing him as Acting Principal. He introduced Mr. Robert Lowy of the English Department, who spoke about the "Pen Pal" project at the Middle School. He gave the Board a tape from the corresponding school in Africa and reviewed the history of the African village school.

Mr. Bonomo introduced the VEST Program and the team leader of the program, Mr. Rick Petersen. Mr. Petersen showed a video tape on the VEST Program. He reported that there are currently forty-two students in the VEST program. He introduced Dennis, a student in the Job Coaching program. Board members were presented with plants that the VEST students had grown.

Mr. Curcio thanked Mr. Petersen, and outlined the development of the VEST program from the Forest Glen days to the present.

Policy No. 5111, *Eligibility of Resident/Nonresident Pupils*, was discussed. Dr. Elovitz reviewed the completely rewritten policy, and Ms. Graef discussed the changes and the reasons for the changes.

Board members' questions and comments followed.

Mrs. D'Angelo commented that she was glad that the district is tightening the policy and suggested that she was willing to consider this policy for first reading at this time.

Resolution 46A

Mrs. D'Angelo moved, seconded by Dr. Rizzitello, to approve Policy No. 5111, *Eligibility of Resident/Nonresident Pupils*, on first reading.

(Motion carried 9-0)

Mr. Galioto spoke of the possibility of requesting the Township council to consider an ordinance dealing with non-resident students, similar to one enacted by Kearny, and as originally suggested by Dr. Rizzitello.

Mr. Curcio discussed the disorderly person question which appears on page 5 of the policy.

Board Attorney Schwartz clarified the questions concerning the ordinance enacted by Kearny.

Dr. Rizzitello outlined aspects of the ordinance which Kearny adopted.

Mr. Curcio suggested that the Board send a copy of Kearny's ordinance to Mr. Barry, the Township Administrator, for the Council's consideration.

The Board discussed introducing a closed lunch program in the elementary schools. Dr. Elovitz reviewed the topic and asked the Board members what they think about this suggestion.

Mr. Baumgardner reported that people he had talked with are in favor of a closed lunch program if it saves the amount of money the township claims that it will. He said he is concerned with what provisions will be made to cover the kindergartens children going home and coming to school during the middle part of the day. Mr. Baumgardner also expressed concern about additional costs that the Board would have to accept for closed lunch.

Dr. Elovitz responded that there would be limited extra costs starting next year.

Mr. Curcio read statistics on children going home for lunch out of the total populations in each school. In the district as a whole, 212 out of 2,767 children go home for lunch.

Mr. Galioto said that he has spoken with many people about this subject and most are in favor if the savings are as indicated. He asked who would be responsible, the Board or the Township. He suggested sending a survey to parents to get a more accurate feeling on this subject.

Mr. Sliwinski agreed that a survey is a good idea and suggested that this subject be an agenda item in the future. He expressed concern about extra traffic around the schools caused by parents picking their children up at lunchtime. He suggested that the Board review each situation to see what might need to be done at the elementary schools.

Mrs. D'Angelo agreed that a survey is a good idea. She said that she knows some parents are not in favor and would like to have their reasons recorded. She expressed concern about safety and what we will allow in terms of children going home. She asked when this plan would go into effect.

Dr. Elovitz replied that it would go into effect in the fall of 1995.

Mrs Cerone reviewed what had been done in the past to allow students to go home for lunch.

Mr. Curcio asked that this topic once again be on the discussion section of the agenda for the Board of Education meeting scheduled for January 30.

Board Secretary Harvey reviewed the indemnification agreement prepared by the Bloomfield Police Department for insurance reasons to cover off-duty police personnel who work at school functions.

Board members' questions followed.

In response to questions, Lawrence Schwartz, the Board Attorney, stated that the Board has absolute liability in these cases.

Dr. Elovitz reviewed a memo written by Mr. Harvey at the Board's request concerning the Board's utilization of professional services. Mr. Galioto asked if the Board could have the actual costs of these professional services.

Superintendent Elovitz discussed restoring the position of spring athletic trainer.

Board member discussion followed. Mr. Galioto asked why the Athletic Director has not demanded that the Board restore this position.

Resolution 46B

Upon motion of Mr. Baumgardner, seconded by Mrs. D'Angelo, the Board approved reinstatement of the position of Spring Trainer.

(Motion carried 9-0)

The Board discussed the report of the School Facilities Committee and an article on this subject which had appeared in *The Newark Star Ledger*.

Mr. Galioto stated that the reporter had turned his comments around.

Dr. Rizzitello said that he did not make a statement in support of moving fifth and sixth grades to the South Middle School site; however, he did say that the building was in good condition.

Mrs. Cerone said that she did make a statement in favor of moving fifth and sixth grades.

Mr. Curcio cautioned Board members about statements made to various newspapers.

Mrs. D'Angelo stated that situations like this clearly underscore the need to have a Board spokesperson.

Dr. Elovitz updated the Board on the software map for redistricting the elementary attendance areas.

Mr. Baumgardner asked about plans for a meeting to discuss the Report of the Facilities Committee with staff members. Dr. Elovitz responded that plans for such a meeting are in the works. Mr. Baumgardner discussed meeting with Home & Schools associations about facilities plans as well.

Mrs. Cerone asked about 100 year flood plain problems at the Middle School. Mr. Weisman responded that continuing use of the fields at the Middle School would be possible even if they are reconfigured.

Mr. Sliwinski suggested that the Board present the facilities report to every school, with a one page fact sheet and a letter from the Superintendent.

Mrs. D'Angelo commented on the importance of the facilities report. She cautioned the Board that the "bond referendum" has nothing to do with the Board's budget and she hopes that confusion does not take place in the minds of the public.

The Board discussed input for the 1995-1996 budget.

Paul Prucinski, 21 Walter Street, handed out a list to the Board members of his questions and concerns about the budget.

Dr. Elovitz responded to Mr. Prucinski's concern about personnel costs by referring to the BEA contract settlement, and spoke about policies and procedures to increase efficiency in the district.

Mr. Curcio responded to Mr. Prucinski's question about who could serve on the budget committee, by saying that anyone interested should take part.

Mr. Galioto asked whether an adult school is going to be included in the budget. Dr. Elovitz said that a committee will be established to study the possibility of having a self-supporting community school in the near future.

Mr. Galioto requested a "want" budget versus a "need" budget, asked if it was absolutely necessary to have a principal in each school and suggested that the Board petition the Commissioner for permission to have a principal serve more than one building.

Dr. Elovitz mentioned a memo from the New Jersey Commissioner of Education concerning a waiver process to request the use of a principal in more than one building and said that he will send this information to the Board members with the agenda materials for the next Board meeting.

Dr. Elovitz asked the Board members for their opinions on preparing "need" versus "wants" budgets.

Mrs. D'Angelo commented that she is not sure that there would be much difference between two such budgets and that she feels it would be confusing to have two budgets.

Mr. Curcio and Dr. Elovitz spoke about a meeting concerning state aid to school districts which is scheduled for tomorrow, January 24.

Dr. Elovitz spoke about statements made by the governor that taxes are our problem; however, education is a state responsibility.

The meeting was opened for hearing of the public concerning resolutions.

Joe Prestiani, of Franklin Street, commented on statements appearing in the newspaper on school facilities and stated that the town and the Board have to unite, work as one.

Greg Burnett of 223 Franklin Street asked about budget surplus and what the effects of a zero increase budget would be. Dr. Elovitz and Mr. Harvey responded.

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 46C

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Marcia Napolitano	Lunch Supervisor/Franklin School Effective 1/1/95, Due to change in teaching assignment"

Resolution 47

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Andrew Maira (Montclair)	English/High School S. Holtzman, Coop Teacher 1/24 - 4/28/95"

Resolution 48

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence listed below:

Sharon Alworth	Compensated Disability Maternity Leave of Absence, effective 3/17-4/7/95 Compensated Disability Child Rearing Leave of Absence, effective 4/7- 5/15/95 Uncompensated Child Rearing Leave of Absence with benefits paid by BOE, effective 5/16-6/30/95, under provision of the Family Leave Act
Kathryn Flynn	Compensated Disability Maternity Leave of Absence, effective 3/14-4/7/95 Compensated Disability Child Rearing Leave of Absence, effective 4/8- 5/15/95 Uncompensated Child Rearing Leave of Absence, effective 5/16-6/30/95
Mary Jo Roszkowski	Compensated Disability Maternity Leave of Absence, effective 4/3-5/1/95 Compensated Disability Child Rearing Leave of Absence, effective 5/2- 5/30/95 Uncompensated Child Rearing Leave of Absence, effective 5/31-6/30/95"

(Motion carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the following personnel resolution recommended by the Superintendent of Schools:

Resolution 49

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments listed below:

Judy Beam	BSIP/Elementary Teacher/ Carteret Effective 1/1/95 until further notice, Replacing JoAnn Yorio
Claire Axelrod	Teacher of Handicapped, Resource Room, Berkeley and Fairview Effective 1/1/95 until further notice, Replacing Maria Sim"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 50

"RESOLVED, that the Bloomfield Board of Education approves the Return from Leave of Absence as listed below:

Richard Peloubet	Assistant Custodian, High School Effective 1/3/95"

Resolution 51

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher listed below:

Loretta Zahn (Kean)	Pre-School Handicapped, Oak View Gail Turner, Coop Teacher 1/9 - 4/28/95"

Resolution 52

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Diane Gonzalez	Teacher	County Certificate
Mary J. Ippolito	Teacher	County Certificate
Joan Froehlich	Teacher	County Certificate
Barbara Campos	Teacher	County Certificate
Laura Giumarra	Teacher	County Certificate
Elizabeth Hanifin	Teacher	County Certificate
Sharon Baldwin	Teacher	Elementary
Lois Gebeloff	Teacher	Elementary
Madelyn Raimo	Teacher	Mathematics
Barbara Selinger	Teacher	Elementary/Nursery
Eleanor Bridge	Secretary"	

Resolution 53

"RESOLVED, that the Bloomfield Board of Education approves the Terminal Leave Pay listed below:

Kathryn Maguire	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BEA, Article 17-A-4, $1,230.00"

(Motion carried 9-0)

Upon motion of Mr. Galioto, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 54

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as follows:

From Account:

11.190.100.0610.28.030.0240	O.V. Inst Supplies	$100.32
11.000.222.0610.51.000.0230	H.S. Libr. Supplies	699.00
11.201.100.0610.41.299.0240	B.M.S. EMR Supplies	155.00
11.000.222.0610.28.000.0230	O.V. Libr. Supplies	5.19

11.000.240.0899.28.000.0250	O.V. Princ Ofc Misc.	206.00
11.190.100.0610.28.010.0240	O.V. PreK-K Inst Sp.	36.84
11.190.100.0640.28.020.0220	O.V. Gr 1-3 Txtbks	222.87
11.201.100.0610.28.299.0240	O.V. EMR Supplies	28.86
11.201.100.0640.28.299.0240	O.V. EMR Textbooks	100.00
11.213.100.0610.28.299.0240	O.V. N.I. Supplies	75.00
11.213.100.0640.28.299.0220	O.V. N.I. Txtbks	104.69
11.000.240.0610.28.000.0250	O.V. Princ Ofc Suppl.	19.59
	Total	$1,753.36

To Account:

11.000.240.0630.28.000.0250	O.V. Copier	$100.32
12.000.222.0731.51.000.0230	H.S. Libr. Equip.	699.00
11.000.240.0610.41.000.0250	B.M.S. Ofc. Supplies	155.00
11.190.100.0610.28.030.0240	O.V. Inst. Supplies	799.04
	Total	$1,753.36"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following resolutions:

Resolution 55

"RESOLVED, that the Board of Education approves the award of a contract to Laidlaw Transit (Route #B-41 to Franklin School) for their low bid of $77.20 per diem plus mileage adjustment of $2.10 as received on Tuesday, January 17, 1995."

TRANSPORTATION OF HANDICAPPED PUPILS

VIA TYPE II BUS

Bid Opening: Tuesday, January 17, 1995 11:00 A.M.

ROUTE NO.	STATION WAGON SERVICE Rate per Diem	Mileage Adj.	LAIDLAW TRANSIT Rate per diem	Mileage Adj.	Rate per Diem	Mileage Adj.
B-41	96 50	2 00	77.20	2 10		
	BB 596		BB 570			
Prices include aide						

Resolution 56

"RESOLVED, that the Board of Education accepts the grant in the amount of $28,082.00 as per the attached budget under Public Law 101-392, Carl D. Perkins Vocational and Applied Technology Act."

STATE OF NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF SCHOOL TO WORK INITIATIVES
CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY ACT OF 1990

APPLICATION FOR FUNDS FY 95
BUDGET SUMMARY

TOTAL LEA ALLOCATION $28,084.00 TOTAL ADMINISTRATIVE COST N/A

TYPE OF APPLICATION (Mark an X) ___ Secondary ___ Secondary with Coop Agreement ___ Consortium ___ Postsecondary

	BUDGET CATEGORY	FUNCTION & OBJECT CODE	(1) OCCUPATIONAL EDUCATION	(2) PREPARATORY SERVICES	(3) CAREER DEVELOPMENT	(4) TOTALS
I	**INSTRUCTION**					
A	Teacher Salaries	100-101	11,940.00			11 940 00
B	Other Instructional Salaries	100-106				
C	Purchased Prof. Techn. Services	100-300				
D	Other Pur Serv (400-500 series)	100-500				
E	General Supplies	100-610	11,760.00			11,760 00
F	Textbooks	100-640				
G	Other Objects	100-800				
	SUBTOTAL INSTRUCTION					23,700 00
II	**SUPPORT SERVICES**					
A	Salary of Supervisors of Instruction	200-102				
B	Salary of Program Directors	200-103				
C	Salary of Other Professional Staff	200-104				
D	Salary of Sec & Clerical Assistance	200-105	2,781.30			2,781 30
E	Other Salaries	200-110				
F	Personal Serv - Employee Benefits	200-200				
G	Purchased Prof Education Services	200-320	300.00			300 00
H	Other Purchased Prof Services	200-330				
I	Purchased Technical Services	200-340				
J	Rentals	200-440				
K	Contr'd Serv Trans (except stw	200-516				
L	Tuition	200-560				
M	Travel	200-580				
N	Other Pur Ser (400-500 series)	200-590				
O	Supplies & Materials	200-600	1,300.00			1 300 00
P	Indirect Costs	200-860				
Q	Other Objects	200-890				
	SUBTOTAL SUPPORT SERVICE					4 381 30
III	**FACILITIES ACQUISITION & CONSTRUCTION SERVICES**					
A	Buildings (Use Charge)	400-720				
B	Instructional Equipment	400-731				
C	Non-instructional Equipment	400-732				
	SUBTOTAL FACILITIES					
Total Direct Cost			28,081.30			28,081 30
Less Program Income						
Net Total Cost*						

13 ESSEX
COUNTY CODE AND NAME

0410 BLOOMFIELD
L.E.A. CODE AND NAME

Resolution 57

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	High School Music
Destination:	Rochester, New York
Dates:	March 30 - April 2, 1995
Purpose of Trip:	Ms. Song's participation in All-Eastern Orchestra
No. of Students:	1
Transportation:	Airplane
Chaperons(s):	Supplied by MENC"

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved Policy #7510, *USE OF SCHOOL FACILITIES*, on first reading.

(Motion carried 9-0)

Superintendent Elovitz updated the Board on the progress of the budget committee.

Under new business, Mr. Petrillo requested that the parking lot on State Street behind the high school be used when there are activities going on in the school.

Mr. Baumgardner questioned aspects of dental benefits provided to employees.

Board President Curcio announced that the Home & School Association will be sponsoring a candidates night.

The meeting was opened for hearing of the public.

Joe Prestiani of Franklin Street asked why the Board had reviewed statements which appeared in *The Newark Star Ledger* at tonight's Board meeting.

Mr. Curcio responded that the article said that Board members traveled to Africa, which is not true. Other things appearing in the article were incorrect as well.

Mrs. Cerone commented on the fact that the full Board has not discussed opening South Middle School and that subject was discussed in the newspaper.

Mr. Galioto outlined the conversation he had with the reporter. He said that he knows the newspaper got the comments confused, but that he does not personally think it is that important.

Mr. Curcio said that he feels that the reporter should review the full facilities report herself.

Vicki Burnett, 223 Franklin Street, asked what the facilities report recommends for the South Middle School property. Mr. Curcio responded that the report recommends it be used as an intermediate school for fifth and sixth grades, if it is used again.

Mrs. Burnett and Mr. Curcio discussed options for South Middle School property further.

Bruce Arlett of Lobel Court stated that he supports a closed lunch program in the elementary schools. He suggested getting budget input from people who are not generally very involved with the schools in addition to suggestions from the Home & School Associations.

Greg Burnett of 223 Franklin Street asked why the Board does not have more conference meetings. Mr. Curcio responded that the Board needs to deal with a great deal of agenda material each month. Dr. Elovitz outlined the requirements of the Sunshine Law.

JoAnn Zurlo of Williamson Avenue asked questions regarding the use of school facilities.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 23, 1995, at close of the scheduled meeting regarding personnel and individual student matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 9-0)

There being no further business to come before the Board, upon motion of Mr. Galioto, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 10:42 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
January 9, 1995

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, January 9, 1995.

The meeting was called to order at 8:02 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were:
Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney
Dr. John Szabo, Principal, High School
Mr. Richard Barrett, Teacher, High School

There were eighteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

A moment of silence was observed in honor of the death of O. Richard Nagy, former teacher and principal in the school district for many years.

The Board also offered condolences to Mrs. Cerone and her family in memory of her brother, who died recently.

Dr. Szabo, Principal of Bloomfield High School, Mr. Richard Barrett and six participating students gave a presentation on *Project Adventure*, showing slides of this past year's activities. The audience was informed that Phase 2 will be introduced and that there is a possibility of a grant from the Municipal Alliance to construct a climbing wall in the gym.

Dr. Elovitz stated that he has had three to four years experience with *Project Adventure* and that he would urge the Board to support this program.

Ref
370.9734
B

Mrs. D'Angelo congratulated Mr. Barrett and the students who participated in the wilderness project and trip.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the minutes of Regular Meetings of the Board of Education held on September 12, September 26, 1994, October 17, 1994, and the minutes of a Conference Meeting held on October 24, 1994.

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mr. Baumgardner, the Board approved the minutes of a Special Meeting of the Board of Education held on September 26, 1994.

(Motion carried 8-0-1, with Mr. Sliwinski abstaining)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, October 3, 1994.

(Motion carried 8-0-1, with Mrs. D'Angelo abstaining)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the Public School Fire Exit Drills report, the Monthly Suspension Reports, and the Short Term Intervention Program report for the month of December 1994.

(Carried unanimously)

The report of the Facilities Committee was discussed.

Dr. Elovitz reviewed materials covered at the last Board of Education meeting concerning facilities, use of the fields at the middle school, and the appraisal of the South Middle School property. He said that the committee's report is available for review in the Superintendent's office.

Board members' questions and comments followed.

Mr. Baumgardner asked at what point are we at in the elementary redistricting study. Dr. Elovitz responded that we are still in the evaluation stage.

Mr. Galioto commented on the possible use of the South Middle School building.

Mr. Curcio mentioned that the law has changed regarding reopening schools. Board Attorney Stephen Edelstein clarified recent changes in the laws affecting reopening schools and bringing them up to Code.

Mr. Sliwinski discussed determining the opinion of the community on the facilities updating plans and options. He said that Berkeley Home & School Association has already requested a presentation of the various options.

Mrs. Cerone commented that since the Facilities Committee report has been given to the Board and to the public, now Board members should review it and ask any and all questions they may have.

Dr. Elovitz spoke about what a sixth to eighth grade middle school program or a fifth to eighth grade middle school program would be. Input will be gotten from Mr. Bonomo and middle school staff members, as such programs are developed.

Policy 7510, *Use of School Facilities*, was discussed. Dr. Elovitz reviewed recommendations for changes in this policy proposed by the Board's committee on facility use. A long discussion followed.

Input to the 1995-1996 budget was discussed.

Mr. Galioto asked for a legal interpretation on the legality of having one principal serve two schools. Dr. Elovitz replied that we are waiting for an interpretation from our attorneys, and Mr. Edelstein replied that an opinion is being prepared.

Mr. Galioto asked if the Board could consider sharing services with other communities, such as the services of a substance Abuse Coordinator and possibly other professionals. He asked several questions about the budget, including whether or not the budget will include an Adult School.

Dr. Elovitz spoke in support of community education, such as Adult School.

Dr. Rizzitello asked if the Board was going to look into advertising for profession services such as accounting, legal, negotiations, and insurance.

Mr. Curcio responded that the Board would have to make the decision to advertise for these services as a group.

Mr. Baumgardner said that there is a "perception" problem in the community and that the Board should at least look into all options for such services.

Dr. Elovitz iterated that these types of services mentioned above are not subject to regular bid rules, but said he would be happy to work with the Board. He to discussed professional services and how they are provided.

Mr. Sliwinski said that a review of costs of all services we use would be helpful to the Board in the budget process.

Mrs. Cerone said that the Board does not need another committee and that we do receive excellent legal services now.

Mr. Curcio stated that Superintendent Elovitz will send the Board a list of professional services used.

Mr. Sliwinski said that possible areas for shared services would be in the areas of special education and custodial.

The meeting was opened for hearing of the public regarding resolutions. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 34

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified:

Carol Davidson	Academically Talented, Berkeley/Carteret, Fairview/Franklin Effective 6/30/95, For the purpose of retirement after 21.5 years of service
Irene Cundari	Fourth Grade, Demarest School Effective 6/30/95, For the purpose of retirement after 28 years of service

Nora Fucci	Teacher of Handicapped, High School Effective 6/30/95, For the purpose of retirement after 30 years of service

Non-Certified:

Anthony Casale	Part-Time Custodial Aide Brookdale School, Effective 1/3/95 For personal reasons"

Mr. Barton commented on the retiring teachers, thanked them for their years of service to the children of Bloomfield, and said that the Board would accept their resignations with regret.

Resolution 35

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Deborah Sheehan	Third Grade Teacher, Carteret School BA/Step 1 $29,600, Effective 1/1/95 Replacing Anita D'Alessio, $60,025
Florence Warnick	Teacher of Handicapped Franklin School, MA/Step 4 $36,550, .5 position/prorated New position

Non-Certified:

Kathleen Campione	Lunchroom Aide, Watsessing School Effective 1/3/95, New Position
Michael Raimondi	Assistant Custodian, Watsessing School Step 1/$22,043, Effective 12/28/94 Replacing Ron Sereno
John Raimondi	Part-Time Custodial Aide Carteret School, $5.05 per hr. Effective 1/3/95 Replacing M. Raimondi
Victoria Litterio	Part-Time Custodial Aide Middle School, $5.05 per hr. Effective 12/19/94
David Looges	Part-Time Custodial Aide Brookdale School, $5.05 per hr. Effective 1/3/95 Replacing Anthony Casale
Drew Margerum	Utility Person, District Step 1/$21,816, Effective 2/1/95
Diane Gonzalez	Instructional Aide (.5) Grade 3, Franklin School Step 1, $13,775 pro-rated Effective 1/17/95, New position
Mary Maulbeck	Instructional Aide (.5) Grade 5, Franklin School Step 2, $14,600 pro-rated Effective 1/17/95, New position
Jennifer Motzer	Instructional Aide (.5) Pre K Handicapped Step 1, $13,775 pro-rated Effective 1/9/95, New position"

Resolution 36

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Susan Groome	First Grade Teacher, Brookdale School Compensated disability maternity leave of absence effective 2/13/95 to 3/14/95 Compensated disability child rearing leave of absence effective 3/15/95 to 4/11/95 Uncompensated child rearing leave of absence effective 4/12/95 to 6/30/95"

Resolution 37

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience listed below:

Laurel Blake (Kean)	Special Education, Oak View School Elizabeth Szymczak, Coop. Teacher 1/9 - 4/28/95
Marisa Ugalde-Carnevale (Kean)	ESL, Berkeley & Carteret Dorothy Ann Altwarg Coop. Teacher, 1/9 - 4/28/95"

Resolution 38

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers listed below:

Marianella Mattia (Montclair)	Kindergarten, Oak View School Maryann Bunucci, Coop. Teacher 2/6 - 3/24/95
Lydia Shebunchak (Kean)	Special Education, Oak View Gail Turner, Coop. Teacher 1/9 - 4/28/95
Margaret Sheridan (Kean)	Biology, High School Kenneth Card, Coop. Teacher 1/9 - 4/28/95
William Hoffman (Kean)	Mathematics, Middle School Florence Carlo, Coop. Teacher 1/9 - 4/28/95"

Resolution 39

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Jeanne-Marie Hamill	School Aide	
Kenneth Frattini	Teacher	County Certificate
Maria Areitio	Teacher	County Certificate
Donna West	Teacher	Elementary
Betty Roberts	Lunchroom Aide"	

Resolution 40

"RESOLVED, that the Bloomfield Board of Education approves the Terminal Leave Pay as listed below:

Charles Nankivell	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BPA, Article 9-A-4, $6,105.00

Lois Gebeloff	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BEA, Article 17-A-4, $2,535.00
Judith Glasgow	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BEA, Article 17-A-4, $2,031.25
Anita D'Alessio	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BEA, Article 17-A-4, $60.00"

Resolution 41

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers listed below:

Library

Berkeley:

Pia Capozzi	Linda Rice	Linda Kurzeja
Lisa Renna	Thora Restaino	Marie Nardone
Joann Blackman	Rochell Cuozzo	Valerie Kerr
Mary Georgewitz	Ivonne Leaty	Lynn Robinson
Emma Schott	Teresa Holden	Theresa Wise
Debbie Lauzurica	Shari Scott	Lisa Costello
Pat Piza	Carol Pezzino	Fahma Monroig
Lillian Aburian	Laura Martin	Aiba Collucci
Lori Taste	Elaine McDermott	Ingrid Veneziano
Pam Humprey	Carol Fishetta	Angel Coco
Nancy Rojas	Sue Grasso	Lynn Savino
Patty Ziruli	Terry Giancola	Lynn Batz
Lucille Mondo	Grace Dickenman	Maria Mennucci
Evelyn Diaz	Margaret Castellano	Mariann Ross
Sandy Mennucci	Henrietta Rogers	Mary Stadler
Geri Volpe	Toni Metsopulos	Patty Schmidt
Rose Anne Vella		

Brookdale:

Gail Adams	Cynthia Bechmann	Bronnie Beesley
Grace Ann Belfiore	Patricia Bispo	Michele Bruhn
Cathy Camerata	Luann Carrione	Angela Castellano
Jodi Catalano	Linda Chiusano	Micki Comasco
Marian Connolly	Peggy Cusomato	Rosa DeCarlo
Nancy Eaton	Cathy Ermolowich	Susan Farrugia
Felicia Festa	JoAnn Fidanakis	Nancy Florio
Barbara Fox	Lynda Indek	Patricia West
Susan Furey-Lloyd	Linda Kelly	Stefanie Komar
Debbie Lalli	Cindy Moy	Diana Moulton
Joanne Reddan	Susan Rubbinaccio	Betty Jo Rupp
Darlene Russell	Elaine Spagnuolo	Mary Todaro
Debbie Vecchiarilli	Maria Iovino	Colette LaCaruba
Lois Pollio		

Carteret:

Meg Molinaro	Rose Zingoli	Sharon Wettengel
Barbara Tucker	Maggie Rosamilia	Lucille Mondo
Angela Haynes	Laura Darpino	Tish Guido
Lynn Franco	Pam Malfettano	Denise LaPointe
Toni El Boghdedy	Lucy Gaugler	

Demarest:

Susan Greener	Geraldine Lopapa	Mary Veneroso
Jeanette Mayer	Mary Ann Peters	Patty Ravata
Cheryl King	Nancy Genegrasso	Caryn Levine

Tracy Jones-Brickens	Beth Ann Raszetnik	Gail White
Melissa Guinta	Donna Greco	Ona Magnacavello
Becky Wiege	Barbara DeFeo	Birda Ferguson
Sue D'Lorio	Debra Rainone	Cheryl Simpson
Ann Scheiblin	Diane Robertella	Rina Avallone
Kathy Barrett	Ann Marie Welsh	Linda Mattia
Maria Garner	Bernadette Lipoma	Denise Casaburi
JoEllen Vitiello	Cindy Devenney	Ann Marie Chesterman

Fairview:

Linda Amill	Bambi Barry	Wanda Bonet
Karen Buccelli	Joanne Castellano	Joan Cataldo
Cory Cenci	Lisa Centanni	Nancy Centanni
Tina Cieri	Patty Doherty	Leslie Doyle
Venise Freitag	Jean Gomes	Norma Hambacher
Mae Harvey	Diane Hassa	Chris Hauck
Beth Leffelbine	Lisa Lehman	Kurt McCray
Michelle MacVicker	Eilish Maino	Catherine Mazzie
Fran Miedlar	Elsa Napolitano	Karen Patti
Denise Pierro	Cathy Piombo	Carolyn Piontek
Lee Piza	Diane Publiese	Gloria Ranero
Delores Roberts	Elizabet Rosado	Barbara Ruglio
Holly Sinnott	Niza Visco	Rosa Vosa
Cindee Weidman	Kathy Wilson	Marie Taylor

Franklin:

Ginny MCulloch	Cathie Clifford	Jane Dalrymple
Esther Borges	Sophie Sawyer	June Martinez
Sharon Giglio	Ann Marie Olivo	Karen Werrell
Debbie Salvatoriello	Patricia Gensor	Karen Salvatoriello

Watsessing:

Debbie Agens	Angie Allenfort	Kyung Arthur
Maxine Becker	Barbara Cirlin	Nydia Cortes
Carla DiTrolio	Delores Dufault	Janete Kovalenko
Barbara Laura	Pat Mindos	Patricia O'Keefe
Mary Ellen Stadtlander	Roddy Torres	Barbara Tuck

Oak View:

Carolyn Mona	Marilyn Hollywood	Joan Yar
Janice Mandra	Caryn Skinner	Cathy Kubarewicz
Maria Rizzitello	Barbara Appleton	Diana DeAngelis
Michele Byrne	Marie Catlin	Vicky Krolak
Linda Nebesni	Alice Mazzolla	Liz Cicci
Marie McConnon	Nancy Dwyer	Kathy Miller
Patricka Decker	Rita McWatters	Sue Pasquino
Joanie Santerano	Carmen Areitio	Pina Rotonda
Heidi Dallavalle	Sachilco Yuzaki	Zahido Ahman
Cheryl King	Andrea Jankin	Karen Centinaro
Barbara Lawshe	Barbara Siembab	Pat Tice
Maureen Hoatson	Pat Kuczek	Edith Lodge
Judy Miranda	Cheryl Seiler	Carolyn Fimiani
Linda Sercus	Arlene Murphy	Bela Amin
Kerrie Sangiacomo"		

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

(Motion carried 9-0)

NO - None

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 42

"RESOLVED, that the Bloomfield Board of Education approve the appointment of Michael Bonomo as Acting Principal at Bloomfield Middle School with an additional monthly stipend of $500.00, effective January 1, 1995, until the appointment of the new principal."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following special education resolutions:

Resolution 43

"RESOLVED, that the Bloomfield Board of Education approves the Out of District placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Services.

#7843 Name of School: Lakeview Learning Center
970 Black Oak Ridge Road
Wayne NJ 07470

Effective Date of Placement: January 5, 1994

*Pro-rate tuition - $22,345.00 Transportation to be provided by the Bloomfield Board of Education

*Tuition from 1/5/95 - 6/30/95"

Resolution 44

"RESOLVED, that the Bloomfield Board of Education approves the Out of District placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Services.

#8681 Name of School: Chancellor Academy
93 West End Avenue
Pompton Plains NJ 07444

Effective Date of Placement: January 3, 1995

*Tuition Pro-Rated - $14,040.00 Transportation provided by the Bloomfield Board of Education

*Tuition Pro-rated January 3, 1995 thru June, 1995"

Resolution 45

"RESOLVED, that the Bloomfield Board of Education approves the Out of District placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Services.

#8892	Name of School:	George Washington School Annex 270 State Street Hackensack NJ 07602
	Effective Date of Placement:	January 5, 1995
	*Tuition Pro-Rated - $13,190.04	Transportation provided by the Bloomfield Board of Education

*Tuition Pro-Rated January 5, 1995 thru June 1995."

(Motion carried 9-0)

Superintendent Elovitz reported that after the Middle States Association of Colleges and Schools Commission on Secondary Schools has approved continued accreditation of Bloomfield High school through December of 1998.

Under Old Business, Mr. Galioto asked about number of students living in "illegal" apartments in Bloomfield and whether or not the landlord could be held responsible for their tuitions. Mr. Edelstein and Dr. Elovitz responded.

Under New Business, Mr. Baumgardner discussed the cut in the Health and Safety budget which eliminated the position of athletic trainer for the spring sports season.

Mrs. D'Angelo spoke in support of the need for an athletic trainer. She also discussed the School-to-Work Program grants.

Board members received the following information items: Notices of Staff Vacancies and notice of an Essex County School Boards Association meeting on January 25 .

Board members also received a letter from Evesham Township Public School District concerning the issue of automatic salary increases and their attempt to not grant automatic increases during negotiations with employee organizations. Discussion followed.

The meeting was opened for hearing of the public.

A parent asked about the procedures necessary to use the Middle School auditorium.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 9, 1995, at the close of the scheduled meeting regarding personnel, negotiations and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 9-0)

There being no further business to come before the Board, upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, this meting was adjourned by unanimous vote at 9:55 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
March 20, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, March 20, 1995.

The meeting was called to order at 8:00 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner (8:08)
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were:
Dr. Leonard H. Elovitz
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney

There were sixty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mr. James Barton, Principal of Franklin School, spoke about two special programs at his school and introduced those involved to tell about these projects.

The first project presented was the "Lincoln Penny Drive" which was organized and supervised by two parents, Mrs. Ann Carrell and Mrs. Judy Cervone. Students Andrew Carrell and Lillie Rose Misajon told about the project, the purpose of which was to raise money for beautification projects at Franklin School. A total of $1053 was raised.

Mrs. Lynn Richardson, first grade teacher at Franklin School, described the "100 Day Celebration" project, explaining that the purpose was to reinforce the concept of numbers beyond ten for her class.

Mr. Baumgardner arrived.

First grade students were present and displayed their individual projects using the number "100" in their construction. The students were Andrew Bagnole, Nichole Ciriaco, Joseph Romano, Michael Mellody, Alicia Scordo, Jessica Villanueva, Amy DiTommaso, David Romo.

Alexis Geeza, a second grader from Mrs. Rosemary Alves' class, was the narrator. The audience was told that February 10th was the one hundredth day of school this year and Franklin School held a 100 Day Celebration.

Mr. Curcio and Dr. Elovitz thanked Mr. Barton, the teachers and students from Franklin School for a fine presentation.

Dr. Elovitz introduced Richard Haas, Supervisor of Fine Arts, who spoke about the district's music program activities and spoke about the honors earned by several Middle School and High School music students.

Mr. Haas introduced Mr. Edward Czarnecki, vocal music teacher at Bloomfield Middle School, who introduced the following students who were named to the All North Jersey Junior High School Region Chorus: Obi Fernandez, John Schmidt, and Christina Lopez.

Mr. Haas called on Ms. Elaine Milko, instrumental music teacher at Bloomfield Middle School, who introduced Ryan Dominguez, who was named to the All North Jersey Junior High School Region Band, and Christina Lopez, who was named to the All North Jersey Junior High School Region Orchestra.

Mr. Haas then spoke about the high school music program and introduced Mr. Tim White, chorus director, who called on the Bloomfield High School students who earned vocal honors:

Kaya Brown	All North Jersey Region High School Chorus All State Chorus
Charles Cason	All North Jersey Region High School Chorus All State Chorus
Philip Cason	All North Jersey Region High School Chorus All State Chorus

All North Jersey Region High School Chorus:

Eleonora Anastasia
John Bender
Christopher Zimbardi
Erin O'Sullivan
Debra Spangenberg

Mr. Haas introduced Mr. Jeff Dieterle and Mr. Richard Waldmann, instrumental music teachers, who called on the following Bloomfield High School students who earned instrumental music honors:

Angela Song	All North Jersey Region High School Orchestra All State Orchestra All Eastern US Orchestra
Bruce Barlow	All North Jersey High School Region Band All State Band
Rutgers Honors Band	Guy Mier II Shannon Pericone
Max Zheleznyak	All North Jersey Region High School Orchestra:
All State Orchestra:	Gina Kwack Maria Santa
Rebecca Ruskowsky	All North Jersey High School Region Band

All of these fine musicians were given Certificates of Appreciation and thanked by Dr. Elovitz.

Mrs. D'Angelo congratulated all the Bloomfield students present at this meeting.

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, January 9, 1995.

(Carried unanimously)

The 1995-1996 school budget was discussed.

Mr. Baumgardner asked what programs were being added or deleted. He also asked about building rental fees. Dr. Elovitz responded.

Mr. Galioto asked if the budget committee has offered any input as far as cutting or adding programs.

Dr. Elovitz responded that some interest had been expressed pertaining to sports programs.

Mr. Galioto suggested that Board member expenses could be cut from $11,000 to $6,000 and the remainder could be used to add back the gymnastics program.

Dr. Rizzitello asked if we will have to make up the $775,00 from Blue Cross next year. Dr, Elovitz responded, saying that it depended upon next year's revenues.

Dr. Rizzitello asked if it was possible to charge families participating in the pre-school program, as Montclair does. Dr. Elovitz responded that the Township of Montclair is in litigation over the pre-school charge.

Dr. Rizzitello asked if it was possible to have another policeman on staff to track students who live out of the district. He also commented on the legal fees budget.

Mrs. Cerone discussed the possible expansion of the pre-school program.

Mr. Baumgardner asked if retirements were reflected in the budget.

Mr. Petrillo asked the place and time of the Public Hearing on the budget scheduled for March 29. Dr. Elovitz responded.

Mr. Curcio discussed an article appearing in *The Sunday Star Ledger* about special education students which raised the idea that districts may be over-classifying children in order to gain additional state aid.

Dr. Elovitz commented on the process of classifying children, saying that the article is absurd.

Mrs. D'Angelo commented on this article also.

The meeting was opened for hearing of the public on the 1995-1996 budget.

Paul Prusinscki of 21 Walters Street handed out two sheets and discussed the 1995-96 budget. He stated that the Board needs to let the public know what they are getting in return for the increase in the budget. He also commented on improving the high school library.

Mr. Harvey reviewed dates for the Annual Organization Meeting with the Board and the date was set for Monday, May 1, 1995.

Dr. John Szabo, Principal. of Bloomfield High School, spoke about the Employee Trip Reduction Program

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 115

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Karen Agrifolio	Brookdale School, Kindergarten Effective 6/30/95 For personal reasons
Judy Sicken	Fairview School, Grade 1 Effective 6/30/95 For personal reasons
Eileen Kossack	Middle School, School Aide Effective 6/30/95 For purpose of retirement after 25 years of service"

Resolution 116

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified:

Christi Lenkowski	Teacher of Handicapped, Middle School BA/Step 1, $29,900 (pro-rated) Replacing M.J. Roszkowski, $37,700 Was effective 5/4/95, changed to 4/4/95
Daniel Lubiner	Teacher of Handicapped, Brookdale School BA+15/Step 1, $30,200 (pro-rated) Effective 3/27/95 Replacing K. Flynn, $39,700 (Child Rearing Leave of Absence)

Non-Certified:

Sonny Donald Arrowood, Jr.	Groundsperson/District Class III/Step 1 $22,043 (pro-rated) Effective 5/1/95 Replacing Joseph Ruffalo $35,609
William Jacquin	Groundsperson/District, Calss III/Step 1 $22,043 (pro-rated), Effective 4/1/95 Replacing Robert Roberts, $35,609
John Guarino	Part/Time Custodial Aide, Middle School Rate: $5.05/hr., Effective 3/17/95 Replacing A. Salvagno"
Mario Cenci	Temporary Part/Time Custodial Aide Middle School Rate: $5.05/hr., Effective 3/17/95"

Resolution 117

"RESOLVED, that the Bloomfield Board of Education approves the Salary Change listed below:

	From	To
David Mosey (Middle School)	BA/Step 1 $29,900	BA+15/Step 1 $30,200"

Resolution 118

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Thomas Surdovel	-	Teacher - County Certificate
Deanna DiMarco	-	Teacher - County Certificate
Jennifer Geib	-	Teacher - County Certificate
Jennifer Morris	-	Teacher - County Certificate
Brian Lawrence	-	Teacher - County Certificate
Aaron Brown	-	Teacher - County Certificate
Christi Lenkowski	-	Teacher - County Certificate"

Resolution 119

"RESOLVED, that the Bloomfield Board of Education approves the Transfer as listed below:

	From	To
Anthony Salvagno	P/T Custodial Aide Middle School	Cust. Substitute Berkeley School Effective 3/16/95"

Resolution 120

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers as listed below:

Robert Guardabasco	Baseball	Spring '95
James Roselli	Baseball	Spring '95
Daniel Vucolo	Baseball	Spring '95"

Resolution 121

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Linda Tamar, Michael Stefanelli, Richard Armona, Brenda Rogers, Cathy Tucker, Pat Smith, Kenneth Ferriol, Al Garth, Michele Bedore, Jeff Dieterle, Joe Malanga, Elaine Milko
LOCATION: District
DATE: 3/28/95
PROGRAM: District Music Festival
COMMENT: 2.5 hr @ 22.00 = $55.00 each
#11.401.100.0116.59.355.1010

NAME(S): Carol Binkowski, John Bender
LOCATION: High School
DATE: 3/21,28/95
PROGRAM: Accompanists for District Music Festival
COMMENT: 2 hrs @ 22.00 = $44.00 each
#11.401.100.0116.59.355.1010

NAME(S): Samuel Fusaro
LOCATION: High School
PROGRAM: Weight Training Intramurals II
DATE: Spring '95
COMMENT: Category 4b/Step 3 - $775.00
#11.402.100.0116.51.553.1010"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 122

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as listed below:

From Account:

11.000.218.0630.51.000.0250	HS Guid Copier	$1469.00

To Account:

11.000.218.0610.51.000.0250	Guid. Supply	$1465.00
11.000.218.0640.51.000.0250	Guid. Textbooks	4.00
	Total	$1469.00"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 123

"RESOLVED, that the Board of Education accepts the Eisenhower Mathematics and Science Education Act Grant funds (IKE) for 1994/95 in the amount of $17,055.00 from the State Department of Education, State of New Jersey."

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 124

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #9125 Name of School: The Gramon School
346 E. Mount Pleasant Ave.
Livingston NJ 07309

Effective Date of Placement: March 15, 1995

*Tuition Pro-rated - $8,372.30 - Transportation provided by the Bloomfield Board of Education."

(Motion carried 9-0)

Under new business, Mr. Barton discussed an invitation from the New Jersey School Boards Association Ad Hoc Committee on Shared Services which will be held Thursday night in Parsippany.

Board members received the following information items: Invitation to Demarest's "FAMILY READING PROGRAM," a memorandum from State Department of Education, *General Fund Balances (Surplus)*, a copy of letter to Township re Closed Lunch, and a copy of the Township Ordinance regarding Non-Resident Students.

The meeting was opened for hearing of the public.

Margaret Baker, 132 Walnut Street, asked if there is a Board policy regarding children who are not picked up by parents or guardians after school.

Mrs. Baker stated that she is a crossing guard and outlined an incident which had recently occurred. After some discussion, it was agreed that Mrs. Baker would meet with Dr. Elovitz.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 20, 1995, at the close of the scheduled meeting regarding grievance matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 9:33 p.m.

Respectfully submitted,

Richard L. Harvey
Secretary

RECEIVED JUN BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
March 27, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, March 27, 1995.

The meeting was called to order at 8:01 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski(8:09p.m.)

Staff members present were:
Dr. Leonard H. Elovitz
Mr. Richard L. Harvey
Ms. Judy Graef
Mr. Ralph Goodwin
Mr. Gary Weisman
Mr. Michael Iannucci
Lawrence S. Schwartz, Esq.,
Stephen J. Edelstein, Esq.,
Board Attorneys

There were forty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

A moment of silence was observed in honor of Stanley Scott Walensky, Bloomfield High School Class of 1971, who was killed during a robbery at the Upper Montclair branch of the Montclair Post Office, where he was employed.

Leonard Desiderio, Principal of Oak View School, opened a presentation about the youngest ESL students in the district. He introduced Arlene Cox, the ESL teacher at Oak View.

The following ESL students introduced themselves in their native languages and in English: Irina Kalashnik, Gilberto Rivera, Sassy Slovav, Anna Faynzilberg, Boris Raykhel, Oscar Morales, Tatyana Redko, and Redona Methasani.

Mr. Sliwinski arrived here at 8:09 p.m.

Individual students read poems and stories in English, which they had written or had learned. The children then sang a song entitled "My Family."

Mr. Curcio thanked the staff members and ESL students from Oak View School for their enlightening and interesting program.

The Board honored the Bloomfield High School Girls Basketball Team as NNJIL Atlantic Division Champions and NJSIAA North Jersey (Group 2) Champions.

George Middleton, Director of Athletics, introduced and congratulated F. James White, Coach of the Girls Basketball Team. Mr. White outlined the team's accomplishments during this school year and thanked his assistant coaches, Kirby Ehret and Steve Fenton, and team members, as follows:

Jill Fischman - Tri-Captain
Stacey Lipinski - Tri-Captain
Maureen Moore - Tri-Captain
Jodi Baumgardner
Margaret Eineker
Kristen Gengaro
Jenette Hendrickson
Donna Leach
Jill Watral
Desiree McGhie
Lisa Raimo
Michelle Reilly
Treacy Dunigan (scorekeeper)

Nine of the team members were present at the Board meeting.

Superintendent Elovitz presented championship awards to Mr. White, Mr. Ehret and Dr. Szabo.

Mr. Baumgardner thanked the fans of the Girls Basketball Team for their support.

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board approved the minutes of a Regular Board of Education Meeting held on Monday, January 23, 1995.

(Motion carried 7-0-2, with Mr. Baumgardner and Dr. Rizzitello abstaining)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the minutes of a Regular Board of Education Meeting held on Monday, January 30, 1995.

(Motion carried 9-0)

Under Budget Input, Dr. Elovitz referred to Athletic Detail Sheets which were distributed with the Board packet for this meeting. He said that these sheets represent the recommendations of the athletic director.

Athletic Director Middleton commented that Sophomore Football and Freshman Volleyball were put back into the sports program; however, Gymnastics was not reintroduced because the NNJIL does not have Gymnastic teams and there have not been requests for a Gymnastics team from students.

Mr. Galioto asked the number of schools our football team plays who have sophomore football teams. Mr. Middleton responded, stating that seven of nine schools that the Bloomfield High School Football Team plays have sophomore teams.

Board discussion of the football program continued. Some Board members stated that they did not know that sophomore football was being added until recently.

Mrs. Cerone asked if the Recreation Department has a gymnastics program.

Dr. Rizzitello asked what the cost of girls gymnastics per year has been in the past. Mr. Middleton responded that he would guess that it was approximately six thousand dollars.

A discussion followed concerning various budgeted amounts in the athletic program and the fact that costs are dependent on the success of our teams.

Dr. Elovitz commented that he feels he did discuss most of the additions to the athletic budget.

Mr. Galioto questioned the fact that there are two assistant coaches, saying that he thought that one assistant was cut in the budget materials. Discussion of the number of coaches for next year continued. Mr. Galioto asked about the cost of salaries for next year and Dr. Elovitz responded.

Mrs. D'Angelo asked about the funds budgeted for "emergency" coaching positions. Dr. Elovitz responded that this would cover a spring trainer and weight room supervision. Mrs. D'Angelo stated that she did not think that this category was necessary.

Mr. Galioto spoke about the wrestling coach's responsibilities and safety concerns. He also commented on how other districts handle this.

Mrs. D'Angelo expressed concern for the safety of wrestlers and asked Mr. Middleton for recommendations for safety measures.

Mr. Middleton recommended that there be two coaches for wrestling next year and stated that he feels this does not put anyone at risk. He said that if an injury occurs, the Rescue Squad is called to handle the injured student.

Mr. Petrillo questioned the 67% decrease in the budget for Technology at Bloomfield High School. Dr. Elovitz responded that the Technology Department received more money in the 1994-95 budget and that the Mathematics Department is getting more money in the 1995-96 budget for new Mac labs.

Mr. Sliwinski said that his question would be "what does the budget mean to the elementary, middle or high school student."

Mr. Galioto reviewed "errors' in the detail sheets and asked if they had been corrected.

Dr. Elovitz responded by explaining how the principals and department heads prepare their budgets.

Dr. Rizzitello raised the topic of additional secretarial time for the Special Education Department, and Dr. Elovitz outlined some steps that are being taken to help the situation.

Next, Mr. Iannucci reviewed with the Board the idea of using the Forest Glen building for an emotionally disturbed program. He stated that he believes there will be some resistance from parents of these children to bringing them back to the district.

Mr. Curcio reviewed the past history of the EMR program and the County Superintendent of School's directive to close Forest Glen for that use. This is not the same type of children, but selection for this program will be based upon the individual students IEP for a "stand alone" program.

Mrs. D'Angelo went over the past history of Forest Glen School. She stated that she thinks the state is beginning to realize how expensive special education programs are and is beginning to be more flexible in requirements for special education.

Mrs. Cerone questioned several aspects of this program. She wanted to know what the "break even" figure would be and what repairs or changes to the building would be needed.

Dr. Elovitz said that the district has already identified twenty-six students for whom we are paying $562,000 in tuitions. He said that IEP's would have to be examined, more work would have to be done to "cost out" the potential program.

Dr. Elovitz also mentioned that the Alternative School at Upsala College is looking for space since the college is closing. He believes that they may make a proposal to use part of Forest Glen.

Mr. Baumgardner asked if these changes could be implemented for September 1995. Dr. Elovitz responded positively, saying that costs would come from the tuition account which now pays for the students sent out of district.

Mr. Sliwinski thanked Dr. Elovitz and Mr. Iannucci for putting this plan together, saying that it is the beginning of shared services, and that he fully supports the concept.

Mrs. D'Angelo commented that the Alternate Program at Upsala College has helped both the students sent there and students in district as well.

The meeting was opened for hearing of the public on agenda items. Board President Curcio said that he will limit the comments to three minutes.

Vicki Burnett, 223 Franklin Street, asked if there would be a Freshman Volleyball Team. Dr. Elovitz said that a freshman volleyball team would be possible with a volunteer coach.

Dr. Elovitz recommended that $3,800 from the extra coaching position go toward helping the Home & School Association with the Elementary Basketball program. A discussion followed concerning whether or not the elementary basketball coaches are paid or not, and whether they are paid by the Home & School Association for the Saturday games.

Greg Burnett of 223 Franklin Street stated that he wished to correct the Gymnastic program numbers given by Mr. Middleton, saying that in 1993 the roster showed thirteen participants. He added that the Football Book for 1994 shows twenty sophomores.

Paul Prusinski of Walter Street, spoke about the emphasis on high visibility and high participation sports even though our population is changing.

Barbara Francisco, of Albert Terrace, said that she agrees with Mr. Middleton's suggestion concerning freshman and sophomore football, that it is necessary to keep the interest level up. Mrs. Francisco stated that she believes the Alternative School program presented by Mr. Iannucci is an excellent idea, and said that she hopes it could include the middle school level. She thanked Mr. Iannucci and Dr. Elovitz.

Mr. Iannucci thanked Mrs. Francisco, saying that the Alternative School program presented is the result of many people working together.

Upon motion of Mrs. D"Angelo, seconded by MR. Petrillo, the Board approved the following resolution:

Resolution 125

"RESOLVED, that the Bloomfield Board of Education approves the submission of the names of the following 1994-95 Governor's Teacher Award recipients to the State Department of Education by April 5, 1995, in recognition of their contributions to our community of learners:

THOMAS PARKER	HIGH SCHOOL
TRACEY CASSIDY	MIDDLE SCHOOL
JEAN ANN SLUSARCZYK	BERKELEY SCHOOL
BRENDA MCNEIL	BROOKDALE SCHOOL
WENDY O. WALKER	CARTERET SCHOOL
MARGARET R. SCHULTE	DEMAREST SCHOOL
JO ANN ORCIUOLI	FAIRVIEW SCHOOL
MARTYTHERESA STEINBERG	FRANKLIN SCHOOL
DEBORAH MCCORMACK	OAK VIEW SCHOOL
RAE ANN ALLORA	WATSESSING SCHOOL"

(Motion carried unanimously)

Upon motion of Mr. Galioto, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 126

"RESOLVED, that upon the recommendation of the Superintendent, the Bloomfield Board of Education approves the appointment of Patricia Pelikan as Assistant Principal (10 month) at Bloomfield Middle School effective April 1, 1995 - June 30, 1996 at Step 1 of the guide and under the terms and conditions of the Agreement between the Board and the Bloomfield Principals Association."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Mrs. D'Angelo asked Dr. Elovitz to outline Mr. Williams' withdrawal from consideration for the position of Assistant Principal at Bloomfield Middle School. Dr. Elovitz responded that Mr. Williams withdrew because he felt that he would miss working directly with the children. Dr. Elovitz thanked Mr. Williams. Mr. Petrillo asked that the Board's thanks be conveyed to Mr. Williams.

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the following resolution to transfer funds:

Resolution 127

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as listed below:

From Account:

11.215.100.0610.28.299.0240 Sply PSH OV $53.73

To Account:

11.000.240.0630.28.000.0250 Copier OV $53.73"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 127a

"RESOLVED, that the Bloomfield Board of Education awards a contract to C & M Door Controls, Inc. of Carteret, New Jersey, for fire door replacement in the amount of Two Hundred Ninety-Five Thousand Nine Hundred Eighty and No/100 Dollars ($295,980.00) per their low Base Bid plus Alternate Bids #1, #2 and #3 received on March 22, 1995."

(Motion carried 9-0)

BID TABULATION

Rec 3/22 2:00 PM

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION - FIRE DOOR REPLACEMENT AT VARIOUS SCHOOLS

Date: March 22, 1995 **COMM. NO. 94-5999**

BIDDERS	BID SEC.	QUAL AFF.	UNCOND. CONT.	BASE BID #1 Brookdale, Carteret Demarest, Franklin Schools	ALT. BID #1 Fire Door Replacement at Fairview School	ALT. BID #2 Fire Door Replacement at Watsessing School	ALT. BID #3 Fire Door Replacement at Berkeley School	ALT. BID #4 Fire Door Replacement at BOE / Admin. Office
C & M DOOR CONTROLS 34 Atlantic Avenue Carteret, N. J. 07008 908-541-6060	10%	✓	✓	146,500	31,530	29,600	88,350	37,000
DIRECTOR DOOR CORP. 7100 New Horizons Boulevard North Amityville, N.Y. 11701 516-225-9500				—	NO	BID	—	—
YASHULKA, INC 814 Richmond Terrace Staten Island, N.Y. 10301 718-720-5900	10%	✓	✓	269,400	49,500	49,700	145,000	72,100

Upon motion of MR. Barton, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 128

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education."

1 #8577 Name of School: Lakeview Learning Center
970 Black Oak Ridge Road
Wayne, New Jersey 07470

Effective Date of Placement: March 27, 1995

*Tuition Pro-rated - $7,178.54-Transportation provided by the Bloomfield Board of Education."

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the payment of Regular Bills and Athletic Bills as per the listings submitted on March 24, 1995.

(Motion carried 9-0)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
2/1/95	104054	Board of Education Payroll Acct.	35,039.72
	6536	Board of Education Payroll Agency Acct.	1,388.12
	6537	Midlantic National Bank - Fed. Tax	9,421.98
	6538	Midlantic National Bank - So. Sec.	7,596.64
2/6/95	104055	Blue Cross/Blue Shield of NJ, Inc.	257,810.62
	104056	Blue Cross/Blue Shield of NJ Inc.	27,220.37
	104057	Blue Cross/Blue Shield of NJ Inc.	1,035.04
	104058	Board of Education Employees' Pen. Fund of Essex County	137.19
2/8/95	104059	Delta Dental Plan of N.J. Inc. 7421-0001	32,388.79
2/14/95	104060	Board of Education Payroll Account	673,862.87
15	6540	Board of Education Payroll Agency Acct.	252,082.37
15	6541	Midlantic Nat'l Bk. - Fed. Tax	167,546.71
	6542	Midlantic Nat'l Bk. - So. Sec.	158,599.66
15	6543	Midlantic Nat'l Bk. - So. Sec.	23,940.82
16	104061	Board of Education Payroll Acct.	42,612.86
16	6545	Board of Education Payroll Agency Acct.	1,650.55
16	6546	Midlantic National Bank - Fed. TAx	12,213.91
16	6547	Midlantic National Bank - So. Sec.	9,357.14
24	104062	Board of Education Payroll Acct.	30,770.35
24	6549	Board of Education Payroll Agency Acct.	2,144.58
24	6550	Midlantic Nat'l Bk. - Fed. Tax	12,999.55
24	6551	Midlantic Nat'l Bk. - So. Sec.	7,607.04
22	104063	United Jersey Bank Interest Due 3/1/95 - ECIA	9,489.26
22	104064	Bloomfield Board of Education Athletic Account - Reimbursement	4,167.00

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 23,845,705.3

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
7,1995	6552 thru 6850	Bill List		669,991.26
27	104065	Board of Education Payroll Account		672,321.49
28	6852	Board of Education Payroll Agency Acct.		251,850.24
	6853	Midlantic Nat'l Bank - Fed. Tax		167,557.85
	6854	Midlantic Nat'l Bank - So. Sec.		158,283.88
	6855	Midlantic Nat'l Bank - So. Sec.		23,964.60

DATE 3/23/95 BLOOMFIELD BOARD OF EDUCATION
TIME - 8:56:03 CHECK REGISTER
PROG - CDS.610 BANK - MIDLANTIC BANK 064620016 APCK
CHECK DATE: 3/27/95 Fiscal Year:

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
6881	** VOIDED FOR PRINTER ALIGNMENT **		
6882	8000 - ADDISON WESLEY PUBLISHING GRP	32.92	TEXT XCULT DESEG
6883	9500 - ADVANCED PLACEMENT PROGRAM	67.00	SUPPLIES INSTR. HIGH
6884	13550 - ALFAX WHOLESALE FURNITURE	174.00	SUPPLIES SPECIAL EDUC.
6885	14000 - ALL OCCASIONS	75.00	MISC. BOARD OF EDUC.
6886	15000 - ALLIED OFFICE SUPPLIES	16.68	SUPPLIES SUPERINTENDENT
6887	16500 - JEFFREY ALLYN	152.81	TRAVEL SPEC. EDUC.
6888	23200 - AMERICAN COUNSELING ASSN	2,500.00	DESEG PPTS
6889	24500 - AMERICAN GUIDANCE SERVICE	731.25	SUPPLIES ELEM GUIDANCE
6890	29600 - AMZCO/SURGICAL DEVICES USA	63.25	SUPPLIES HEALTH DW
6891	30155 - ANDREW CORPORATION	3,565.34	MISC. COMPUTER CENTER
6892	30180 - JOE ANELLO	100.00	PPTS CURR.
6893	32400 - APPLE COMPUTER, INC.	2,369.40	PPTS CURR.
6894	37500 - ARROW ELECTRIC MOTOR CO.	1,310.58	SUPPLIES PLANT HIGH
6895	41800 - ASSN OF MATH TEACHERS OF N J	20.00	MISC. EXP. CURR.
6896	42100 - ASSOCIATION/RETARDED CITIZENS	16,235.30	TUITION SPEC. EDUC.
6897	44500 - A T & T	108.86	TELEPHONE ADM.
6898	44540 - A T & T	611.34	TELEPHONE HIGH
6899	47200 - AUSTAD'S	239.93	SUPPLIES ATHLETICS M.S.
6900	48500 - AUTOMATIC TEMPATURE CONTROL	576.99	ENERGY FAIRVIEW
6901	56000 - BAKER & TAYLOR CO.	257.00	TEXTBOOKS MIDDLE
6902	57505 - BANYAN SCHOOL	1,694.50	TUITION SPEC. EDUC.
6903	65300 - ADAM R. BELKIN	10.00	DESEG PPTS REGISTRATION
6904	65500 - BELL ATLANTIC - NEW JERSEY	7,377.18	TELEPHONE HIGH
6905	65525 - BELL ATLANTIC - NEW JERSEY	1,049.10	TELEPHONE CARTERET
6906	65550 - BELL ATLANTIC - NEW JERSEY	914.70	TELEPHONE ADMIN. COMPUTER
6907	66500 - BELL'S SECURITY SALES	393.00	PLANT SUPPLIES
6908	70580 - BENWAY SCHOOL	3,480.00	TUITION SPEC. EDUC.
6909	71000 - BERGEN COUNTY SPECIAL SERVICE	23,244.00	TUITION SPEC EDUC
6910	74500 - BINGHAM COMMUNICATION	3,231.00	TELEPHONE DISTRICT
6911	79600 - BLOOMFIELD BD OF EDUCATION	474.92	MISC EXP HS
6912	81500 - BLOOMFIELD BOARD OF EDUCATION	321.00	BHS WRESTLING BANQUET
6913	82000 - BLOOMFIELD CAB CO.	204.50	TRANS. TYPICAL MIDDLE/H.S.
6914	84000 - BLOOMFIELD ELECTRICAL SUPPLY	8,658.64	SUPPLIES PLANT DEMAREST
6915	88000 - BLOOMFIELD TOWNSHIP OF	1,117.23	MISC. PLANT DISTRICT
6916	88900 - BLOOMFIELD PLUMBING & HEATING	16.40	PLANT SUPPLIES
6917	94000 - BONNIE BRAE	2,495.85	TUITION SPEC. EDUC.
6918	101000 - BRADLEY TIRE SERVICE	93.50	SUPPLIES PLANT
6919	107500 - BRODART COMPANY	64.73	SUPPLIES LIBRARY MIDDLE
6920	114500 - BUDGET PRINT	284.70	SUPPLIES ATHLETICS H.S.
6921	117250 - C & J TROPHIES & PROMOTIONS	668.80	MISC EXP ADMIN
6922	118000 - CALAIS SCHOOL	13,080.00	TUITION SPEC. EDUC.
6923	119580 - CALIFON CONSULTANTS	300.00	TRAVEL PERSONNEL
6924	119600 - CALLEN PHOTO MOUNTS	508.43	SUPPLIES PHASE
6925	121250 - CAROL CAMERON	54.60	TRAVEL SPEC. EDUC.
6926	129200 - MAUREEN CARROLL	22.40	TRAVEL SPEC. EDUC.
6927	131140 - TRACEY CASSIDY	68.00	DESEG PPTS
6928	131400 - CD ROM WAREHOUSE	405.75	SUPPLIES INSTR. WATSESSING
6929	134000 - CEDAR GROVE BOARD OF EDUCATION	96.35	MISC. EXP ELECTIONS
6930	137700 - CEREBRAL PALSEY CENTER	9,828.00	TUITION SPEC. EDUC.
6931	140500 - CHANCELLOR ACADEMY/CHANCE CORP	4,940.00	TUITION SPEC. EDUC.
6932	140600 - CHANNING L. BETE CO., INC.	47.93	SUPPLIES ELEM GUIDANCE
6933	142600 - CHATHAM RUNNING SHOP	229.91	SUPPLIES ATHLETICS HS
6934	144000 - CHILD DEVELOPMENT CENTER	4,248.00	TUITION SPEC. EDUC.
6935	144100 - CHILDCRAFT EDUCATION CORP.	114.57	SUPPLIES INSTR. BERKELEY
6936	144500 - CHILDCRAFT EDUCATION CORP.	25.18	SUPPLIES NI DEMAREST
6937	144700 - CHILDREN'S CENTER FOR THERAPY	4,940.00	TUITION SPEC. EDUC.
6938	145500 - CHILDREN'S INSTITUTE	5,580.00	TUITION SPEC. EDUC.
6939	151000 - CIRCLE SYSTEM GROUP	6,548.60	SUPPLIES ATHLETIC HIGH
6940	152100 - CLAR-PINE	150.00	SUPPLIES PLANT DISTRICT
6941	155550 - CLIMATE CONTROL	1,125.00	SUPPLIES PLANT WATSESSING
6942	158700 - MICHAEL COCHRANE	100.00	PPTS CURR.
6943	159344 - TOM COLAO	200.00	PPTS CURR
6944	161200 - COMMUNITY SCHOOL	3,588.90	TUITION SPEC. EDUC.
6945	164600 - CHARLES F.CONNOLLY DIST.CO.INC	3,279.68	SUPPLIES PLANT WATSESSING
6946	168800 - CONTINENTAL ROOF SYSTEMS	21,296.30	CAPITAL OUTLAY MIDDLE SCHOOL
6947	173640 - MAUREEN COSTANTINO	32.20	TRAVEL SPEC. EDUC.
6948	173645 - COTTAGE COMPUTERS	39.95	MISC. COMPUTER CENTER
6949	177700 - CREATIVE TEACHING PRESS, INC.	34.41	SUPPLIES INSTR. FAIRVIEW
6950	179050 - JULIAN CROSS	500.00	DESEG PPTS
6951	181500 - CSL WATER TREATMENT INC.	215.17	PLANT SUPPLIES
6952	184500 - CURRY'S TV REPAIR	699.00	EQUIP LIBRARY H.S.
6953	184600 - DIANNE CURTIS	5.04	TRAVEL SPEC. EDUC.
6954	185540 - EDWARD CZARNECKI	14.25	INSTR SUPPL/MIDDLE
6955	186500 - D.A. & D. SALES INC.	78.00	SUPPLIES SPEC. EDUC.
6956	187426 - DANDY LION PUBLICATIONS	56.87	SUPPLIES CURR.
6957	189400 - DATA MANAGEMENT CORPORATION	1,374.21	SUPPLIES COMPUTER CENTER
6958	192500 - JOSEPH DE CORSO	1,825.00	SAL DOCTORS DW
6959	197040 - DELTA EDUCATION INC.	471.84	SUPPLIES CURR.
6960	198500 - DEMCO	487.79	LIBRARY SUPPLIES BROOKDALE
6961	226000 - EARLY CHILDHOOD LEARNING	11,235.00	TUITION SPEC EDUC.
6962	226300 - EAST ORANGE SPORTING GOODS	135.00	MISC. ATHLETICS
6963	228300 - ECS LEARNING SYSTEMS	106.72	SUPPLIES CURR.
6964	235315 - EDUCATIONAL DEVELOPMENT CENTER	165.00	DESEG PPTS
6965	235345 - EDUCATIONAL IMPRESSIONS,INC.	21.40	SUPPLIES CURR.
6966	236520 - ETR ASSOCIATES	141.90	SUPPLIES LIBRARY HIGH
6967	236540 - EDUCATORS PROGRESS SERVICE	27.90	SUPPLIES LIBRARY H.S.
6968	238700 - ELAN PUBLISHING COMPANY, INC.	30.72	SUPPLIES INSTR. FAIRVIEW
6969	242570 - ELEK-TEK INC.	298.38	MISC. COMPUTER CENTER
6970	243650 - DR. LEONARD ELOVITZ	78.08	TRAVEL SUPERINTENDENT
6971	253500 - ESSEX COUNTY EDUCATIONAL	66,900.58	TRANS SPEC EDUC
6972	258000 - ESSEX VALLEY SCHOOL	3,189.20	TUITION SPEC. EDUC.
6973	260500 - EXECUTIVE COFFEE SERVICE	61.00	SUPPLIES SUPERINTENDENT
6974	261000 - THE EXECUTIVE EDUCATOR	39.00	BOOKS COMPUTER CENTER
6975	270500 - FALLS MUSIC COMPANY	38.00	SUPPLIES CURR.
6976	270800 - FAS TRACK COMPUTER PRODUCTS	181.33	SUPPLIES INSTR. BROOKDALE
6977	272500 - FELICIAN SCHOOL	1,904.75	TUITION SPEC. EDUC.
6978	272700 - ELIZABETH FERRARA	16.80	TRAVEL SPEC. EDUC.
6979	274000 - FILMS FOR HUMANITIES INC.	664.51	DFSCA C/O SUPPLIES
6980	281000 - FOLLETT EDUCATIONAL SERVICES	171.94	TEXTBOOKS WATSESSING
6981	283500 - FORUM SCHOOL	5,222.25	TUITION SPEC. EDUC.

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
6982	285000 - FOX WHOLESALE FENCE SUPPLY CO.	2,348.00	DISTRICT MAINT PROJECT
6983	285500 - FELIX FOX	472.26	PLANT SUPPLIES
6984	294200 - SAMUEL FUSARO	448.64	TRAVEL STAFF DEVE.
6985	296000 - GALLAUDET UNIVERSITY PRESS	148.40	SUPPLIES PHASE
6986	300500 - GARNER BROS. PLUMBING/HEATING	2,933.39	ENERGY H.S.
6987	309520 - GEN STAR INSTANT SPACE	60.76	MIDDLE MAINT PROJECT
6988	310100 - GEYER INSTRUCTIONAL AIDS	105.15	SUPPLIES INSTR. HIGH
6989	313600 - GLENVIEW ACADEMY	1,560.00	TUITION SPEC. EDUC.
6990	314500 - GLOBAL COMPUTER SUPPLIES	1,624.95	EQUIP COMPUTER CENTER
6991	323500 - GOPHER SPORT EQUIPMENT	78.54	SUPPLIES INSTR. OAK VIEW
6992	327500 - W.W. GRAINGER INC.	649.31	PLANT SUPPLIES
6993	331000 - GREATER ESSEX SECURITY	1,254.00	DISTRICT MAINT PROJECT
6994	335050 - GROLIER PUBLISHING COMPANY	135.45	TXTBKS RR HS
6995	337500 - RICHARD HAAS	140.08	TRAVEL CURR.
6996	338000 - HACKER'S AUDIO-VIDEO	971.25	SPLY LIBRARY HIGH
6997	340000 - J.L. HAMMETT	2,183.87	SUPPLIES INSTR. OAK VIEW
6998	344000 - HAPPINESS LITTLE FALLS	188.50	MISC. PLANT DISTRICT
6999	345000 - HARCOURT BRACE & COMPANY	11.22	TXTBKS DESEG
7000	368040 - CALVIN HILL	100.00	PPTS CURR.
7001	375100 - HOPKINS MEDICAL PRODUCTS	176.90	SPLY HEALTH DISTRICT
7002	381543 - MICHAEL R. IANNUCCI	122.56	TRAVEL EXP. SPEC. EDUC.
7003	386600 - INDUSTRIAL ARTS SUPPLY	309.83	SUPPLIES INSTR. H.S.
7004	389500 - INTERNATIONAL SERVICE SYSTEM	191.00	MISC. PLANT
7005	391147 - YORON ISRAEL	100.00	PPTS CURR.
7006	394530 - MATHEW JACOB	675.00	TRANS/IN LIEU OF
7007	400500 - JERSEY POWER EQUIPMENT INC.	743.60	SUPPLIES PLANT DISTRICT
7008	403000 - JOSTEN'S	1,805.57	MISC H.S.
7009	408500 - KAMP FIRE EQUIPMENT SERVICE	488.95	MIDDLE MAINT PROJECT
7010	417600 - KIDS ON THE BLOCK	415.50	SUPPLIES PHASE
7011	428625 - LAIDLAW TRANSIT, INC.	62,392.48	TRANS TYPICAL MIDDLE/HIGH
7012	428654 - LAKE DRIVE SCHOOL	1,799.00	TUITION SPEC. EDUC.
7013	428660 - LAKESHORE LEARNING MATERIALS	86.34	SUPPLIES INSTR. BERKELEY
7014	428700 - LAKEVIEW LEARNING CENTER	9,429.26	TUITION SPEC. EDUC.
7015	430570 - LAN ASSOCIATES	2,764.92	PPS PLANT CONSULTANT
7016	431400 - LANCASTER HOST GOLF RESORT	1,329.00	DFSCA BR CHR PPT
7017	436540 - THE LEARNING SEED	542.75	DFSCA C/O SUPPLIES
7018	437750 - LINDA LENDMAN	16.69	TRAVEL SPEC. EDUC.
7019	441500 - LEWMAR PAPER CO.	2,875.00	COPIER SUPPL DW
7020	446557 - DANILO LIPAT	337.50	TRANS/IN LIEU OF
7021	451650 - ROBERT LOMBARDY	65.00	DESEG PPTS
7022	457200 - MAC WAREHOUSE	2,502.05	EXP XCULT DESEG
7023	458500 - MACK CAMERA & VIDEO	230.00	MAINT PROJECT
7024	458600 - MAC MALL	113.97	SPLY INST HIGH
7025	461500 - ELLEN MAGARELLI	80.64	TRAV SPEC ED
7026	465045 - MANPOWER, INC.	2,496.00	PPTS COMPUTER CENTER
7027	472300 - RONALD MASSON	28.00	TRAVEL SPEC. EDUC.
7028	476000 - MATTHIJSSEN, INC	1,238.20	SUPPLIES COMPUTER CENTER
7029	478400 - ROBERT MAYER	191.70	TRAVEL STAFF DEV
7030	478460 - MAYFAIR SUPERMARKETS INC.	596.68	SUPPLIES INSTR. H.S.
7031	482500 - MC GRAW HILL BOOK COMPANY	734.52	SUPPLIES ESL
7032	492000 - MEEKER SHARKEY & DILEO, INC	7,997.00	INS. PROPERTY & CASUALTY
7033	494050 - CAROLYN MENDEZ	337.50	TRANS/IN LIEU OF
7034	499000 - METUCHEN CENTER FOR TEAM SPORT	318.43	SUPPLIES ATHLETIC HS
7035	503600 - MIDRANGE COMPUTING	84.00	BOOK COMPUTER CENTER
7036	504550 - CYNTHIANNE MIELE	22.36	TRAVEL SPEC. EDUC.
7037	504600 - ANGELO MIELE & SONS	1,100.00	MISC. PLANT DISTRICT
7038	510000 - MODERN CURRICULUM PRESS	234.08	SPLY SPEC ED
7039	513500 - MONTCLAIR BLOOMFIELD MOTORS	1,007.59	SPLY PLANT DISTRICT
7040	514500 - MONTCLAIR STATE UNIVERSITY	8,100.00	TUITION SPEC. EDUC.
7041	517200 - MORRIS COUNTY ELEVATOR	515.00	HIGH MAINT PROJECT
7042	517440 - MORRIS SCHOOL DISTRICT	8,968.00	TUITION SPEC EDUC
7043	517450 - MORRIS-UNION JOINTURE COMM.	100.00	DESEG PPTS
7044	517560 - MENDHAM BOROUGH	3,002.50	TUITION SPEC. EDUC.
7045	517600 - MORRISTOWN MEMORIAL HOSPITAL	50.00	DESEG PPTS
7046	521900 - VINCENT MURAGLIA	110.00	PPTS CURR
7047	522140 - JACKLYN MURPHY	39.90	TRAVEL STAFF DEVE.
7048	523000 - THE MUSIC SHOP	198.00	SUPPLIES CURR.
7049	526100 - NATIONAL ASSN FOR MEDIATION	274.00	DFSCA C/O SUPPLIES
7050	528000 - NASCO	1,333.10	SPLY EMR MIDDLE
7051	534500 - NATIONAL COMPUTER SYSTEMS	227.00	EQUIP. COMPUTER CENTER
7052	540200 - NATIONAL PRODUCT SERVICE CNTR	66.25	MIDDLE MAINT PROJECT
7053	540270 - NATIONAL SCHOOL BOARD ASSN.	631.00	MISC EXP BD OF EDUC
7054	540500 - NATIONAL SCHOOL PRODUCTS	587.34	SUPPLIES LIBRARY CARTERET
7055	542000 - NATIONAL TERMINAL INC.	7,801.00	MAINT PROJECT
7056	542500 - NATIONAL TEXTBOOK CO.	148.05	TXT XCULT DESEG
7057	543055 - NATIONWIDE CELLULAR SERVICE	30.38	SUPPLIES H.S. ATHLETICS
7058	543060 - NAUTILUS	613.37	EQUIP HIGH INST
7059	545000 - NATIONAL EDUCATION ASSOCIATION	12.14	DFSCA C/O SUPPLIES
7060	547050 - NEW CONCEPT OFFICE SUPPLY	228.78	SPLY INSTR HIGH
7061	550050 - NEW JERSEY ASSN OF PUPIL	50.00	MEMBER SPEC. EDUC.
7062	552550 - NEW JERSEY COUNSELING ASSN.	130.00	DESEG PPTS
7063	552600 - NEW JERSEY/STATE OF	30.00	BOOK CURR.
7064	557000 - NEW JERSEY MATHEMATICS LEAGUE	60.00	MISC. DEMAREST
7065	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	20.00	SUPPLIES STAF DEVELOPMENT
7066	562100 - NEW JERSEY, STATE OF	150.00	SUBSCRIPTION BUSINESS OFFICE
7067	565600 - NEW JERSEY STATE INTERSCHOLAST	45.00	MISC. ATHLETIC
7068	567500 - NEW JERSEY TRANSIT	2,700.00	TRANS. TYPICAL MIDDLE/HIGH
7069	567570 - ROSE K. NEWMAN	375.00	PPTS HEALTH EVALUATIONS
7070	568500 - NEW YORK SASH & DOOR	814.90	PLANT SUPPL/DISTRICT
7071	576600 - NORTH JERSEY CHILD DEVELOPMENT	1,679.34	TUITION SPEC. EDUC.
7072	578050 - NORTH JERSEY REFRIGERATION	1,110.76	HIGH MAINT PROJECT
7073	578100 - NORTH JERSEY STUDENT CRAFTMANS	80.00	DESEG PPTS
7074	578750 - NORTHINGTON/DOVIAK, INC	800.00	DESEG PPTS
7075	580500 - NYSTROM & CO.	2,331.49	SUPPLIES INSTR. H.S.
7076	584000 - O'SHEA ATHLETIC OUTFITTER	1,438.41	SUPPLIES ATHLETICS H.S.
7077	590100 - OUTWATER HARDWARE CORP	298.00	SPLY PLANT
7078	594100 - PAGENET	153.24	TELEPHONE DISTRICT
7079	597600 - PAPER DIRECT, INC.	102.70	SUPPLIES CURR.
7080	605000 - PAXTON-PATTERSON	97.00	SPLY INSTR HIGH
7081	609050 - PENGUIN U.S.A.	100.00	TEXTBOOKS HIGH
7082	612550 - PERFORMANCE RESOURCE PRESS, INC	405.00	DFSCA TRAVEL
7083	617000 - LOUIS PETRONICO	31.64	TRAVEL SPEC. EDUC.

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7084	617200 - P.F. PETTIBONE & CO.	204.85	MISC EXP BD OF EDUC
7085	623000 - PITNEY BOWES INC.	59.25	POSTAGE BUSINESS OFFICE
7086	626055 - PMK GROUP CONSULTING ENGINEERS	600.00	PPTS PERSONNEL
7087	630000 - POSTMASTER BLOOMFIELD	800.00	POSTAGE METER MAR 95
7088	630200 - POSTMASTER, BLOOMFIELD	170.00	POSTMASTER, BLOOMFIELD
7089	630225 - POSTMASTER	223.00	MISC DEMAREST
7090	630300 - POSTMASTER BLOOMFIELD	2,033.00	BULK MAIL
7091	631900 - PREDICAMENT INC.	31.90	SUPPLIES ATHLETIC HIGH
7092	632000 - PRENTICE-HALL	36.44	TEXTBKS ESL
7093	632100 - PRESIDENT'S CHALLENGE	373.16	SUPPLIES INSTR.DISTRICT
7094	634000 - PRINCETON TESTING LABORATORY	175.00	PPS PLANT CONSULTANTS
7095	636540 - PRUFROCK PRESS	29.80	SUPPLIES CURR.
7096	636700 - PSI ELECTRONICS	95.00	MAINT PROJECT DEMAREST
7097	637800 - PUBLIC EMPLOYEE'S RETIREMENT	18,817.80	LIABILITY/PENSION CONTRIBUTIONS
7098	638000 - PUBLIC SERVICE ELECTRIC & GAS	88,747.31	GAS HEAT/HS FEB 95
7099	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,180.48	STREET LIGHTING DW
7100	639800 - VILMA PUNZALAN	675.00	TRANS/IN LIEU OF
7101	642000 - QUALITY PHOTO/BUSINESS MACH.	506.95	COPIER BUSINESS OFFICE
7102	643300 - R & R DATA/TELECOM, INC.	2,483.05	SUPPLIES/COMPUTER CENTER
7103	644570 - MICHAEL RAIMONDI	130.00	MISC. PLANT DISTRICT
7104	650600 - REASONABLE UPHOLSTERERS	1,830.00	MIDDLE MAINT PROJECT
7105	651000 - RECREATION EQUIPMENT SERVICE	1,182.00	PLANT SUPPLIES
7106	651030 - RECYCLING PRODUCTS, INC.	289.32	SUPPLIES PLANT DISTRICT
7107	652000 - REGAL FORMS INC.	828.00	SUPPLIES PLANT DISTRICT
7108	653540 - REINER & COMPANY	2,845.00	ENERGY HIGH
7109	661580 - CARMEN I. RIOS	337.50	TRANS/IN LIEU OF
7110	670630 - GINA ROSAMILIA	117.22	TRAVEL CURR.
7111	674450 - MARY RUSSO	77.99	MISC. PLANT DISTRICT
7112	675500 - RUTGERS	50.00	DESEG PPTS
7113	676200 - S & S	365.98	SUPPLIES NI DEMAREST
7114	677500 - SALEM PRESS INC.	412.00	LIBRARY SUPPLIES HIGH
7115	682500 - SAX ARTS & CRAFTS	96.98	SUPPLIES NI DEMAREST
7116	689500 - JOSEPH & MARIA I. SCHNEIDER MD	2,340.00	PPTS HEALTH EVALUATION
7117	690750 - SCHOLASTIC MAGAZINES	353.98	TEXTBOOKS BERKELEY
7118	692000 - SCHOOL HEALTH CORPORATION	35.66	PPTS HEALTH EVALUATION
7119	692050 - SCHOOL HOUSE GLOBAL ENTERPRISE	79.80	TEXTBOOKS FAIRVIEW
7120	696450 - SCOTT ELECTRIC	500.86	SUPPLIES PLANT DISTRICT
7121	696500 - SCOTT FORESMAN	5,111.12	SUPPLIES CURR.
7122	700500 - RICHARD SEFCIK	42.00	MISC PLANT DISTRICT
7123	701000 - SELECTIVE BUSINESS MACHINES	289.00	HIGH MAINT PROJECT
7124	703060 - ANNETTE SEVERINI	194.50	DESEG PPTS
7125	703500 - J.A. SEXAUER INC.	391.25	SPLY PLANT DISTRICT
7126	708500 - SHIVE SPINELLI PERANTONI	7,408.53	PPS PLANT CONSULTANTS
7127	710424 - THE SIGN POST	72.00	SPLY PLANT MIDDLE
7128	710500 - SILVER BURDETT & GINN	850.08	TEXTBOOKS OAK VIEW
7129	715550 - SMART STUFF SOFTWARE	50.00	SUPPLIES CURR.
7130	716500 - SMITH BORING & PARTS COMPANY	848.04	SUPPLIES PLANT DISTRICT
7131	719430 - SOFTWARE HOUSE	186.25	SUPPLIES INSTR. WATSESSING
7132	720430 - SOMERSET HILLS SCHOOL	5,646.90	TUITION SPECIAL EDUC.
7133	720553 - SOMERSET HOME/TEMPORARILY	528.00	EXTRA COMP. HOME INSTR.
7134	724100 - ROLAND SPENCE	25.00	MISC PLANT DISTRICT
7135	725700 - SPORTTIME	623.02	SUPPLIES INSTR. H.S.
7136	727050 - SPRUCE INDUSTRIES	10,780.08	EQUIP NON-INSTR. DW
7137	731250 - STAPLES	240.75	MISC EXP WATSESSING
7138	731550 - STAR LEDGER	191.48	MISC PERSONNEL
7139	733500 - STATION WAGON SERVICES	15,337.92	TRANS SPEC EDUC MAR 95
7140	738500 - STOBBS PRINTING COMPANY	558.76	MISC. EXP. ELECTIONS
7141	738700 - STORAGETEK DISTRIBUTED SYSTEMS	1,940.00	MISC. COMPUTER CENTER
7142	743500 - SUNBURST COMMUNICATION	338.14	SPLY MIDDLE GUIDANCE
7143	743564 - SUPER-NET	214.19	SUPPLIES ATHLETIC HIGH
7144	745272 - TAPES 'N BOOKS	10.97	SPLY CURR
7145	745284 - TEACHER CREATED MATERIALS, INC	117.21	SUPPLIES CURR.
7146	745300 - TEACHER CREATED MATERIALS INC.	218.00	DESEG PPTS
7147	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	8,326.20	TUITION SPEC. EDUC.
7148	755500 - GEORGE THULIN	108.96	TRAVEL SPEC. EDUC.
7149	755850 - DAVID TIEME	31.92	TRAVEL SPEC. EDUC.
7150	772340 - ELAINE TRYJANKOWSKI PED	158.62	TRAVEL CURR.
7151	774100 - UMDNJ-COMMUNITY MENTAL HLTH CE	1,799.00	DESEG PPTS
7152	775500 - UNION COUNTY EDUCATIONAL	1,688.00	EXTRAM COMP. HOME INSTR.
7153	777000 - UNITED CEREBRAL PALSY OF N.J.	5,163.42	TUITION PRV WITHIN N.J.
7154	777500 - UNITED HARDWARE	1,586.74	PLANT SUPPLIES
7155	783600 - UPSTART	40.50	SPLY PHASE
7156	784000 - URBAN SCHOOLS SUPT. OF N.J.	500.00	MEMBER SUPERINTENDENT
7157	784100 - USI INC.	117.57	SUPPLIES INSTR. FRANKLIN
7158	787000 - VALIANT I.M.C.	978.74	SPLY LIBRARY MIDDLE
7159	789100 - VANGUARD OFFSET PRINTERS, INC.	264.25	SUPPLIES XTRA CURR. H.S.
7160	789500 - VARIETY ELECTRONICS	20.00	SUPPLIES PHASE
7161	792500 - VERONA SUPPLY COMPANY	125.74	SUPPLIES PLANT
7162	795500 - VILLAGE COMPUTER CENTER	2,392.50	PPTS BUSINESS OFFICE
7163	796500 - VIOLA BROTHERS INC.	240.50	PLANT SUPPLIES
7164	802000 - WARDS NATURAL SCIENCE	47.95	SUPPLIES INSTR HIGH
7165	804100 - WASHINGTON ACADEMY	12,299.18	TUITION SPEC. EDUC.
7166	805640 - GARY WEISMAN	63.28	TRAV STAFF DEV ADMIN
7167	807000 - WEEKLY READER	297.10	TEXT R.R. H.S.
7168	810700 - WEST ESSEX DISPOSAL CO.	646.00	MISC. PLANT DISTRICT
7169	814500 - WESTERN TERMITE & PEST CONTROL	377.00	MISC EXP PLANT VAR LOCATIONS
7170	817600 - JOHN WILEY & SON, INC.	44.58	BOOKS COMPUTER CENTER
7171	822550 - WINDSOR SCHOOL	2,103.75	TUITION SPEC. EDUC.
7172	829010 - XEROX CORPORATION	4,543.49	COPIER COSTS/HS
7173	830300 - YOUTH CONSULTATION SERVICE	1,831.95	TUITION SPEC. EDUC.
	CHECK REGISTER TOTAL	656,798.23	

03/23/95 09:30:31 Manual Check Listing

MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
104,058	02/06/95	ESSEX COUNTY PENSION	ESSEX CTY PENS FUND	$137.19
104,063	02/22/95	UNITED JERSEY BANK	ECIA INT DUE 3/1/95	$9,489.26
950,000,390	02/07/95	BLUE CROSS OF N.J.	HLTH BENEFITS/FEB 95	$257,810.62
950,000,391	02/07/95	BLUE CROSS OF N.J.	HMO BENEFITS/FEB 95	$27,220.37
950,000,392	02/07/95	BLUE CROSS OF N.J.	HMO BENEFITS/FEB 95	$1,035.04
950,000,393	02/07/95	DELTA DENTAL PLAN OF	DENTAL/FEB 95	$32,388.79
950,000,394	02/16/95	ANTHONY PICCINO	SUPERVISION	$50.00
950,000,395	02/16/95	DAVID DRUKER	SUPERVISION	$50.00
950,000,396	02/16/95	CHARLES PRIOLO	SUPERVISION	$50.00
950,000,397	02/16/95	ROCCO RUSSOMANNO	SUPERVISION	$50.00
950,000,398	02/16/95	RAYMOND CONTE	SUPERVISION	$50.00
950,000,399	02/16/95	ROCCO RUSSOMANNO	SUPERVISION	$50.00
950,000,400	02/16/95	RAYMOND CONTE	SUPERVISION	$50.00
950,000,401	02/16/95	RAYMOND CONTE	SUPERVISION	$50.00
950,000,402	02/16/95	JAMES BEHRE	SUPERVISION	$50.00
950,000,403	02/16/95	RAYMOND CONTE	SUPERVISION	$50.00
950,000,404	02/16/95	CHARLES RASZETNIK	SUPERVISION	$50.00
950,000,405	02/16/95	MARK LEONARD	SUPERVISION	$50.00
950,000,406	02/16/95	RICHARD WALLACE	SUPERVISION	$50.00
950,000,407	02/16/95	MARK LEONARD	SUPERVISION	$50.00
950,000,408	02/16/95	CHARLES PRIOLO	SUPERVISION	$50.00
950,000,409	02/16/95	JOSEPH KRENTZ	SUPERVISION	$50.00
950,000,410	02/16/95	JAMES BEHRE	SUPERVISION	$50.00
950,000,411	02/16/95	ESSEX CTY/ATHLETIC D	OTHER ATHLETIC	$90.00
950,000,412	02/16/95	ESSEX CTY/ATHLETIC D	OTHER ATHLETIC	$185.00
950,000,413	02/16/95	JOHN F. KENNEDY HIGH	OTHER ATHLETIC	$300.00
950,000,414	02/16/95	NEW JERSEY STATE INT	OTHER ATHLETIC	$80.00
950,000,415	02/16/95	WILLIAM BAXTER	OFFICIAL	$52.00
950,000,416	02/16/95	LAWRENCE TAMAROGLIO	OFFICIAL	$52.00
950,000,417	02/16/95	MICHAEL INESS	OFFICIAL	$38.00
950,000,418	02/16/95	ROBERT CSIGI	OFFICIAL	$52.00
950,000,419	02/16/95	LOUIS DELISIO	OFFICIAL	$150.00
950,000,420	02/16/95	WILLIAM DICKSON	OFFICIAL	$150.00
950,000,421	02/16/95	JAMES GALLIONE	OFFICIAL	$150.00
950,000,422	02/16/95	THADDEUS JUCHNEWICH	OFFICIAL	$150.00
950,000,423	02/16/95	ROBERT DE FALCO	OFFICIAL	$90.00
950,000,424	02/16/95	JOSEPH GILI	OFFICIAL	$76.00
950,000,425	02/16/95	ROBERT CORRISTON	OFFICIAL	$76.00
950,000,426	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,427	02/16/95	ANTHONY ROSANIO	OFFICIAL	$38.00
950,000,428	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,429	02/16/95	GUY SIRAKI	OFFICIAL	$52.00
950,000,430	02/16/95	FRANK IACOBOZZA	OFFICIAL	$52.00
950,000,431	02/16/95	DEONNE HUDSON	OFFICIAL	$52.00
950,000,432	02/16/95	ROBERT CORRISTON	OFFICIAL	$38.00
950,000,433	02/16/95	FRANK CARLO	OFFICIAL	$76.00
950,000,434	02/16/95	ANTHONY ROSANIO	OFFICIAL	$38.00
950,000,435	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,436	02/16/95	THOMAS HOELAND	OFFICIAL	$52.00
950,000,437	02/16/95	EDWARD STROHMEYER	OFFICIAL	$52.00
950,000,438	02/16/95	ROBERT CORRISTON	OFFICIAL	$76.00
950,000,439	02/16/95	GEORGE JERAHIAN	OFFICIAL	$76.00
950,000,440	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,441	02/16/95	ROBERT SFERRAZZA	OFFICIAL	$52.00
950,000,442	02/16/95	GILBERT BRAGG	OFFICIAL	$52.00
950,000,443	02/16/95	GEORGE JERAHIAN	OFFICIAL	$76.00
950,000,444	02/16/95	MICHAEL BOGERT	OFFICIAL	$76.00
950,000,445	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,446	02/16/95	RICHARD BARLOW	OFFICIAL	$42.00
950,000,447	02/16/95	BRUCE JOHNSON	OFFICIAL	$52.00
950,000,448	02/16/95	JOSEPH GILI	OFFICIAL	$76.00
950,000,449	02/16/95	MICHAEL MEYER	OFFICIAL	$76.00
950,000,450	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,451	02/16/95	LOUIS RAVETTINE	OFFICIAL	$52.00
950,000,452	02/16/95	ALLAN CZAYA	OFFICIAL	$52.00
950,000,453	02/16/95	MICHAEL MAYER	OFFICIAL	$76.00
950,000,454	02/16/95	ROBERT CORRISTON	OFFICIAL	$76.00
950,000,455	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
			FINAL TOTALS	
			TOTAL	$332,248.27

*** END OF REPORT ***

Under Old Business, Mr. Galioto asked the status of the "holding area" for buses at the middle school.

Mr. Sliwinski asked about the status of the After School Program.

Dr. Rizzitello inquired about his Board member expenses.

Board members received the following information items: Memo entitled "Foley Field Update," and 1995 Arts Calendar.

The meeting was opened for hearing of the public.

John Shanager of Belleville Avenue commended the Board on the appointment of Ms. Pelikan as Assistant Principal of Bloomfield Middle School.

Maryanne Proch of Ella Street, President of Bloomfield Middle School Home & School Association, thanked the Board for the appointment of a vice principal and also thanked Mr. Williams for his service as acting vice principal.

Greg Burnett of Franklin Street, president of Bloomfield High School GALS, invited the Board to present awards to the high school's female athletes.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on Monday, March 27, 1995, at the close of the scheduled meeting regarding negotiations and personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 9-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 10:11 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
March 29, 1995

A Public Hearing of the Board of Education of the Township of Bloomfield on the Proposed Budget for the School Year 1995-1996 was held in the Library/Media Center of Bloomfield High School on Wednesday, March 29, 1995.

The meeting was called to order at 8:03 p.m. by President Curcio.

The following meeting notice was read:

> The time, date,and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD & NEWS on February 15, 1995, posted on the bulletin board in the lobby of the School Administration Building on February 15, 1995, and delivered to the Township Clerk of the Township of Bloomfield on February 15, 1995.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner (8:05)
Mrs. Josephine Cerone (8:18)
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski (8:35)

Staff members present were:
Dr. Leonard H. Elovitz
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney

There were sixteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Board President Curcio outlined for the public the purpose and agenda of this meeting and introduced the Superintendent of Schools.

Dr. Elovitz presented the 1995-1996 proposed school year budget. He spoke at length, highlighting each category of the budget, indicating increases or decreases in allocations.

Mrs. Cerone arrived at 8:18 p.m.

Mr. Sliwinski arrived at 8:35 p.m.

Public questions and comments on the proposed budget followed.

Vicki Burnett, 223 Franklin Street, commented on the free use of school facilities for fund-raising for the elementary schools versus the elementary basketball program having to pay for use of facilities. In response, Dr. Elovitz stated that this is how the policy is written.

Mrs. Burnett commented that she hopes the proposal for use of Forest Glen is approved as soon as possible and asked what per pupil expenditures would be under the proposed budget.

Dr. Elovitz responded that the total expenditure per pupil is approximately $8,200, but there is an enrollment increase forecast for next year.

Santos Royal, 409 Abington Avenue, asked how we could cut transportation costs and suggested that we use our own buses. Dr. Elovitz told him that this option is being studied.

Mr. Royal also asked about how the Board uses insurance rebates and Dr. Elovitz responded that this money has been appropriated.

Mr. Royal inquired about monitoring problems on school buses and the use of seat belts.

Greg Burnett, 227 Franklin Street, asked about increased allocations in the budget. Dr. Elovitz reviewed the increases in the budget. He discussed appropriation of surplus funds and state aid expected in 1996-1997.

Linda Oliver, 12 Hazelwood Road, asked if there were any changes in the elementary school budget. Mr Curcio and Dr. Elovitz responded that there were no changes.

Joe Prestiani, 219 Franklin Street, asked if money is allocated for books and supplies each year. In response, Dr. Elovitz reviewed the allocations and the distribution of monies through the school principals.

A discussion of state aid followed.

Greg Burnett, 227 Franklin Street, asked questions about use of school facilities.

Warren Valentovic, 169 Hoover Avenue, discussed the twenty percent increase in the allocation for elementary schools. Dr. Elovitz responded by outlining how amounts for each school are budgeted.

Mr. Valentovic questioned student population projections. Dr. Elovitz responded.

Mr. Valentovic discussed the amount of the district's surplus appropriated to this budget and wondered if there is enough balance left in the surplus fund. Comparing amounts budgeted this year to past years' budgets, he raised the question as to whether Bloomfield is budgeting too liberally.

Paul Prusinski, 21 Walter Street, commented that, of course, this is a complex budget, but to him 32 million dollars of approximately 40 million is for personnel costs. He said that the question "What are you doing for the children" should be asked. He discussed the need for more volunteerism, the changing town population, class sizes, etc.

In response to a question raised by the Board at the meeting on Monday, March 17, Dr. Elovitz advised them that the FCC license fee is for a walkie-talkie license, and that the fee is payable as it is a higher frequent license.

Mr. Curcio reviewed two possible budget amounts for the resolution to approve the school budget, one being the one which appears below and one which eliminates a wrestling coach and saves $3,850.00. After discussion, the Board decided to vote on the original resolution.

Upon, motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the considered the following resolution:

"RESOLVED, that the amount of money estimated to be necessary for the operation of the public schools of the Township of Bloomfield, County of Essex and State of New Jersey for the school year beginning July 1, 1995 and ending June 30, 1996, exclusive of state and federal aid and receipts from other sources, is Thirty-three Million, Eight Hundred thirty nine Thousand, Two Hundred thirty-three Dollars and No Cents ($33,839,233.00) as per the proposed budget attached hereto and summarized as follows:

FOR GENERAL FUND	$41,261,313
LESS STATE AID	5,255,131
LESS RECEIPTS OTHER SOURCES	2,529,651
AMOUNT TO BE RAISED FOR GENERAL FUND	$33,476,531
FOR DEBT SERVICE FUND	365,607
LESS STATE AID	2,905
AMOUNT TO BE RAISED FOR DEBT SERVICE FUND	362,702
TOTAL AMOUNT THOUGHT TO BE NECESSARY	$33,839,233

Board discussion followed.

Mrs. D'Angelo asked if the Superintendent received additional information about funds for the wrestling program. Dr. Elovitz replied that there had been a miscalculation in the figures and that the program can proceed. Mrs. D'Angelo responded that if this is the case, she would like to see the money used for a program rather than cut from the budget.

Mr. Galioto discussed the third wrestling coach included in the 1995-96 budget.

Mr. Curcio went over a discussion with Mr. Middleton, the Athletic Director, before the Board earlier this week.

Dr. Elovitz said that a cut was made in the gross athletic budget.

Mr. Galioto suggested that the money for the third coach go toward tax relief. He asked questions regarding the insurance rebate last year. He also questioned the amount of the budget increase going toward salaries and expressed concern about the emphasis in this budget on surplus and the Commissioner of Education's comments.

Mr. Galioto commented on the high salaries of principals, on the $20 each increase in pupil allocation, and discussed his proposal to reduce Board member expenses.

Mrs. Cerone commented on the benefits of activities funded under the Board member expense account, that it is not just dinners. She cited Board member training, conferences, and orientation for new Board members. She stated that she believes this account should be left as it is.

Mr. Galioto moved to reduce the budgeted amount for Board member expenses to $6,000.00. Dr. Rizzitello seconded the motion.

Board Attorney Edelstein interjected that there already is a motion on the floor and asked if this was an amendment to that motion. After discussion between Mr. Edelstein and Dr. Elovitz, Mr. Edelstein stated that Mr. Galioto's motion was an amendment.

Mr. Sliwinski commented that a lot of time is being spent on very small items, and that he agrees with Mrs. Cerone that the Board expense account should be left as it is.

Dr. Rizzitello asked Mr. Galioto if he meant to cap individual Board member expenses.

A vote was taken and the motion failed 2 to 7, with Mr. Galioto and Dr. Rizzitello voting yes.

Mr. Galioto stated that he was against instituting a sophomore football program and that the money should be cut or used elsewhere. He also said that the amount of money allotted to pre-kindergarten was too much and that the Board should look for more economical professional services.

After further Board comments and discussion, the roll was called on the original motion, and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - Mr. Galioto

(Motion carried 8-1)

Board members commented and thanked the Superintendent of Schools and other staff members for their hard work in preparing and presenting the budget to the public.

In response to a comment by Mr. Prusinski, Mrs. Cerone stated that the Board does not run the schools; the function of a Board is to hire a good superintendent, which we have.

Mr. Baumgardner thanked Dr. Elovitz and said that he thought this was a good budget.

Mr. Barton said that a lot of time and care went into the preparation of this budget and he thanked Mr. Galioto for all of his time and caring.

Dr. Elovitz thanked the Board members for their kind words and for their total support.

Mr. Barton commented that by law there is only one public hearing on the budget; however, there has been extensive budget input over the past three to four months. He thanked staff members, teachers, and parent volunteers for their efforts.

Upon motion of Mr. Petrillo, seconded by Mrs.D'Angelo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 29, 1995, at the close of the scheduled meeting regarding negotiations and personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 9-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 10:30 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Budget Attachment
Board meeting of March 29, 1995
Pages 220 - 234

School District Budget Statement
for the School Year 1995-96
Advertised Enrollments

ESSEX - BLOOMFIELD TWP

	ENROLLMENT CATEGORY	October 15,1993 Actual	October 15,1994 Actual	October 15,1995 Estimated
1A	Pupils on Roll Full-Time	4953	5051	5151
1B	Pupils on Roll Shared-Time	20	12	12
2	Private School Placements	57	64	64
3B	Pupils Sent to Other Districts-Spec Educ Prog	17	12	12
4	Pupils Received	24	32	32
5	Pupils in State Facilities	11	9	9

School District Budget Statement
for the School Year 1995-96

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1993-94 Actual	1994-95 Revised	1995-96 Anticipated
GENERAL FUND				
00120 Budgeted Fund Balance	10-303		2,139,005	1,944,440
Revenues from Local Sources:				
00150 Local Tax Levy	10-1210	30,149,800	31,693,922	33,476,531
00200 Tuition	10-1300	319,915	312,000	416,000
00250 Miscellaneous	10-1XXX	1,918,050	320,000	169,211
00260 SUBTOTAL		32,387,765	32,325,922	34,061,742
Revenues from State Sources:				
00280 Foundation Aid - Current Expense	10-3110	401,440	275,908	358,257
00290 Foundation Aid - Capital Outlay	10-3110	7,326	7,219	7,538
00300 Transportation Aid	10-3120	894,921	894,910	952,173
00310 Special Education Aid	10-3130	2,573,000	2,573,000	2,613,898
00320 Bilingual Education	10-3140	75,502	75,502	75,502
00330 Aid for At-Risk Pupils	10-3150	578,921	584,056	584,056
00340 Transition Aid	10-3170	1,162,923	775,286	516,857
00360 Other State Aids	10-3XXX			146,850
00370 SUBTOTAL		5,694,033	5,185,881	5,255,131
00408 Adjustment for Prior Year Encumbrances			443,615	
00409 Act (Excess)Deficiency of Rev (Over)/Under Expnd		-1,045,667		
00410 TOTAL GENERAL FUND		37,036,131	40,094,423	41,261,313
SPECIAL REVENUE FUNDS				
Revenues from State Sources:				
00430 Restricted Entitlements	20-3200	410,882	688,487	345,000
Revenues from Federal Sources:				
00440 P.L. 100-297 Chapter 1	20-4411-4414	331,293	331,692	249,797

School District Budget Statement
for the School Year 1995-96

ESSEX - BLOOMFIELD TWP

Advertised Revenues

	Budget Category	Account	1993-94 Actual	1994-95 Revised	1995-96 Anticipated
00450	P.L. 100-297 Chapter 2	20-4415-4416	28,213	25,159	25,000
00460	I.D.E.A. Part B (Handicapped)	20-4420	301,026	347,655	368,874
00470	P.L. 101-392 (Vocational Education)	20-4430	15,537	28,082	10,000
00500	Other	20-4XXX	36,552	77,673	10,000
00510	TOTAL REVENUES FROM FEDERAL SOURCES		712,621	810,261	663,671
00520	TOTAL SPECIAL REVENUE FUNDS		1,123,503	1,498,748	1,008,671
	DEBT SERVICE				
	Revenues from Local Sources:				
00550	Local Tax Levy	40-1210	285,273	342,687	362,702
00570	TOTAL REVENUES FROM LOCAL SOURCES		285,273	342,687	362,702
	Revenues from State Sources:				
00580	Debt Service Aid Type II	40-3160	2,833	3,271	2,905
00590	TOTAL LOCAL DEBT SERVICE		288,106	345,958	365,607
00639	Act (Excess)Deficiency of Rev (Over)/Under Expnd		-90		
00640	TOTAL DEBT SERVICE FUND		288,016	345,958	365,607
00660	TOTAL REVENUES/SOURCES		38,447,650	41,939,129	42,635,591

School District Budget Statement
for the School Year 1995-96
Advertised Appropriations

ESSEX - BLOOMFIELD TWP

	Budget Category	Account	1993-94 Expenditures	1994-95 Rev. Approp.	1995-96 Appropriations
	GENERAL CURRENT EXPENSE				
00770	Regular Programs - Instruction	11-1XX-100-XXX	13,783,755	13,831,946	15,302,447
00780	Special Education - Instruction	11-2XX-100-XXX	3,050,369	3,233,872	3,350,385
00790	Basic Skills/Remedial - Instruction	11-230-100-XXX	650,592	652,350	719,010
00800	Bilingual Education - Instruction	11-240-100-XXX	186,830	231,840	248,275
00820	School-Spon. Cocurricular Activities-Instruction	11-401-100-XXX	85,111	66,434	94,107
00830	School Sponsored Athletics - Instruction	11-402-100-XXX	350,136	381,327	407,580
00850	Community Services Programs/Operations	11-800-330-XXX	75,959		40,000
	Undistributed Expenditures:				
00860	Instruction	11-000-100-XXX	1,872,077	2,486,909	2,392,960
00880	Health Services	11-000-213-XXX	677,521	672,592	740,982
00890	Other Support Services - Students - Regular	11-000-218-XXX	1,063,315	1,135,340	1,164,312
00900	Other Support Services - Students - Special	11-000-219-XXX	195,587	249,700	235,707
00910	Improvement of Instructional Services	11-000-221-XXX	957,523	1,100,709	1,230,990
00920	Educational Media Services - School Library	11-000-222-XXX	455,054	355,842	489,274
00930	Support Services - General Administration	11-000-230-XXX	722,264	805,920	734,646
00940	Support Services - School Administration	11-000-240-XXX	1,705,295	1,769,226	1,800,868
00950	Operation and Maintenance of Plant Services	11-000-260-XXX	4,252,560	4,747,886	4,858,459
00960	Student Transportation Services	11-000-270-XXX	1,240,449	1,490,735	1,571,293
00970	Business and Other Support Services	11-000-290-XXX	5,233,791	5,875,110	5,212,986
00990	Total Undistributed Expenditures		18,375,436	20,689,969	20,432,477
01000	TOTAL GENERAL CURRENT EXPENSE		36,558,188	39,087,738	40,594,281
	CAPITAL OUTLAY				
01020	Equipment	12-XXX-XXX-73X	192,698	277,385	283,268
01030	Facilities Acquisition and Construction Services	12-000-4XX-XXX	285,245	729,300	383,764
01040	TOTAL CAPITAL OUTLAY		477,943	1,006,685	667,032
01240	GENERAL FUND GRAND TOTAL		37,036,131	40,094,423	41,261,313
	SPECIAL REVENUE FUNDS				
	State Projects:				
01260	Nonpublic Textbooks	20-XXX-XXX-XXX	44,597	40,000	40,000
01270	[illegible] Auxiliary Services	20-XXX-XXX-XXX	108,679	144,216	140,000

School District Budget Statement
for the School Year 1995-96
Advertised Appropriations

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1993-94 Expenditures	1994-95 Rev. Approp.	1995-96 Appropriations
01280 Nonpublic Handicapped Services	20-XXX-XXX-XXX	94,324	138,273	100,000
01290 Nonpublic Nursing Services	20-XXX-XXX-XXX	81,593	72,300	65,000
01320 Other Special Projects	20-XXX-XXX-XXX	81,689	293,698	
01330 Total State Projects		410,882	688,487	345,000
Federal Projects:				
01340 P.L. 100-297 Chapter 1	20-XXX-XXX-XXX	331,293	331,692	249,797
01350 P.L. 100-297 Chapter 2	20-XXX-XXX-XXX	28,213	25,159	25,000
01360 I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	301,026	347,655	368,874
01370 P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX	15,537	28,082	10,000
01400 Other Special Projects	20-XXX-XXX-XXX	36,552	77,673	10,000
01410 Total Federal Projects		712,621	810,261	663,671
01420 TOTAL SPECIAL REVENUE FUNDS		1,123,503	1,498,748	1,008,671
DEBT SERVICE FUNDS				
01430 Debt Service - Regular	40-701-510-XXX	288,016	345,958	365,607
01480 TOTAL DEBT SERVICE FUNDS		288,016	345,958	365,607
01490 Total Expenditures/Appropriations		38,447,650	41,939,129	42,635,591

03/20/95
11:31:50

School District Budget Statement
for the School Year 1995-96
Advertised Recapitulation of Balances

ESSEX - BLOOMFIELD TWP

Budget Category (1)		General Fund (Unreserved) (2)	General Fund (Reserved) Cap. Reserve Account (3)	General Fund (Reserved) Adult Ed. Programs (4)	General Fund (Reserved) Legal Reserves (5)	Debt Service (6)	Totals (7)
01600	Appropriation Balances 6-30-93 (from the Audit)	3,251,891				47	3,251,938
01610	Appropriation Balances 6-30-94 (from the Audit)	3,853,943				137	3,854,080
01620	Amount Budgeted during FY 94-95	-2,139,005					-2,139,005
01630	Additional Bal. to be Approp. during FY 94-95						
01640	Additional Bal. Anticipated during FY 94-95	996,765					996,765
01650	Appropriation Bal. 6-30-95 (est.)	2,711,703				137	2,711,840
01660	Amount Budgeted in FY 95-96	-1,944,440					-1,944,440
01670	Appropriation Balances 6/30/96 (est.)	767,263				137	767,400

School District Budget Statement
for the School Year 1995-96

ESSEX - BLOOMFIELD TWP

Detailed Appropriations - Do Not Advertise

	Budget Category	Account	1993-94 Expenditures	1994-95 Revised Appropriations	1995-96 Appropriations
	GENERAL CURRENT EXPENSE				
	Regular Programs - Instruction				
02510	**Preschool/Kindergarten - Salaries of Teachers**	11-110-100-101	549,238	587,980	571,329
02520	**Grades 1-5 - Salaries of Teachers**	11-120-100-101	4,750,729	4,403,843	5,228,676
02530	**Grades 6-8 - Salaries of Teachers**	11-130-100-101	2,985,750	3,129,320	3,486,940
02540	**Grades 9-12 - Salaries of Teachers**	11-140-100-101	4,834,776	5,077,152	5,121,829
	Regular Programs - Undistributed Instruction				
02640	**Other Salaries for Instruction**	11-190-100-106	256,383	226,320	306,707
02650	**Purchased Professional-Educational Services**	11-190-100-320		100	
02670	**Other Purchased Services (400-500 series)**	11-190-100-500			700
02680	**General Supplies**	11-190-100-610	226,152	277,855	343,903
02690	**Textbooks**	11-190-100-640	180,727	129,376	242,363
02710	**TOTAL REGULAR PROGRAMS - INSTRUCTION**		13,783,755	13,831,946	15,302,447
	Special Education Instruction - Mentally Retarded - Educable				
02720	**Salaries of Teachers**	11-201-100-101	269,540	353,700	314,260
02730	**Other Salaries for Instruction**	11-201-100-106	64,409	51,640	48,257
02760	**Other Purchased Services (400-500 series)**	11-201-100-500			150
02770	**General Supplies**	11-201-100-610	2,745	3,998	3,285
02780	**Textbooks**	11-201-100-640	2,050	1,616	2,650
02800	**TOTAL MENTALLY RETARDED - EDUCABLE**		338,744	410,954	368,602
	Special Education Instruction - Neurologically Impaired				
02990	**Salaries of Teachers**	11-204-100-101	329,131	397,690	317,196
03000	**Other Salaries for Instruction**	11-204-100-106	120,250	147,550	112,339
03040	**General Supplies**	11-204-100-610	5,819	4,875	6,486

School District Budget Statement
for the School Year 1995-96

ESSEX - BLOOMFIELD TWP

Detailed Appropriations - Do Not Advertise

Budget Category	Account	1993-94 Expenditures	1994-95 Revised Appropriations	1995-96 Appropriations
03050 Textbooks	11-204-100-640	2,405	1,700	1,565
03070 TOTAL NEUROLOGICALLY IMPAIRED		457,605	551,815	437,586
Special Education Instruction - Perceptually Impaired				
03080 Salaries of Teachers	11-205-100-101	95,200	100,920	108,451
03160 TOTAL PERCEPTUALLY IMPAIRED		95,200	100,920	108,451
Special Education Instruction - Multiply Handicapped				
03770 Salaries of Teachers	11-212-100-101	27,820	40,170	35,862
03780 Other Salaries for Instruction	11-212-100-106	14,285	16,250	31,541
03820 General Supplies	11-212-100-610	1,478	300	300
03830 Textbooks	11-212-100-640	435	300	
03850 TOTAL MULTIPLY HANDICAPPED		44,018	57,020	67,703
Special Education Instruction - Resource Room/Resource Center				
03860 Salaries of Teachers	11-213-100-101	681,182	556,990	805,558
03910 General Supplies	11-213-100-610	4,449	4,148	4,911
03920 Textbooks	11-213-100-640	5,446	9,357	11,911
03940 TOTAL RESOURCE ROOM/RESOURCE CENTER		691,077	570,495	822,380
Special Education Instruction - Preschool Handicapped - Part-Time				
04040 Salaries of Teachers	11-215-100-101	41,507	71,420	45,584
04050 Other Salaries for Instruction	11-215-100-106	14,600	15,330	38,535
04090 General Supplies	11-215-100-610	226	431	525
04100 Textbooks	11-215-100-640		169	300
04120 TOTAL PRESCHOOL HANDICAPPED - PART-TIME		56,333	87,350	84,944
Special Education Instruction - Supplementary Instruction				
04220 Salaries of Teachers	11-217-100-101	294,423	369,700	276,748

School District Budget Statement
for the School Year 1995-96

ESSEX - BLOOMFIELD TWP

Detailed Appropriations - Do Not Advertise

Budget Category	Account	1993-94 Expenditures	1994-95 Revised Appropriations	1995-96 Appropriations
04300 TOTAL SUPPLEMENTARY INSTRUCTION		294,423	369,700	276,748
Special Education Instruction - Speech Instruction				
04310 Salaries of Teachers	11-218-100-101	191,042	155,450	215,399
04350 Other Purchased Services (400-500 series)	11-218-100-500		378	400
04360 General Supplies	11-218-100-610	1,276	1,800	1,800
04370 Textbooks	11-218-100-640	404	1,200	1,200
04390 TOTAL SPEECH INSTRUCTION		192,722	158,828	218,799
Special Education Instruction - Home Instruction				
04400 Salaries of Teachers	11-219-100-101	93,901	82,000	82,000
04480 TOTAL HOME INSTRUCTION		93,901	82,000	82,000
Special Education Instruction - Extraordinary Services				
04550 Salaries of Teachers	11-220-100-101	785,927	842,590	880,172
04580 Supplies and Materials	11-220-100-600	419	2,200	3,000
04600 TOTAL EXTRAORDINARY SERVICES		786,346	844,790	883,172
04800 TOTAL SPECIAL EDUCATION - INSTRUCTION		3,050,369	3,233,872	3,350,385
Basic Skills/Remedial - Instruction				
04810 Salaries of Teachers	11-230-100-101	650,592	652,350	719,010
04890 TOTAL BASIC SKILLS/REMEDIAL - INSTRUCTION		650,592	652,350	719,010
Bilingual Education - Instruction				
04900 Salaries of Teachers	11-240-100-101	183,395	226,540	241,475
04940 Other Purchased Services (400-500 series)	11-240-100-500	40	400	400
04950 General Supplies	11-240-100-610	1,098	1,600	2,200
04960 Textbooks	11-240-100-640	2,297	3,300	4,200
04980 TOTAL BILINGUAL EDUCATION - INSTRUCTION		186,830	231,840	248,275

School District Budget Statement
for the School Year 1995-96

ESSEX - BLOOMFIELD TWP

Detailed Appropriations - Do Not Advertise

Budget Category	Account	1993-94 Expenditures	1994-95 Revised Appropriations	1995-96 Appropriations
School-Sponsored Cocurricular Activities-Instruction				
06030 Salaries	11-401-100-100	53,856	58,624	73,107
06050 Supplies and Materials	11-401-100-600		7,500	19,500
06060 Other Objects	11-401-100-800	31,255	310	1,500
06080 TOTAL SCHOOL-SPON. COCURRICULAR ACTVTS. - INST.		85,111	66,434	94,107
School-Sponsored Athletics - Instruction				
06090 Salaries	11-402-100-100	223,572	225,620	265,060
06100 Purchased Services (300-500 series)	11-402-100-500	80,220	85,050	77,000
06110 Supplies and Materials	11-402-100-600	42,088	53,451	51,720
06120 Other Objects	11-402-100-800	4,256	17,206	13,800
06140 TOTAL SCHOOL-SPONSORED ATHLETICS - INSTRUCTION		350,136	381,327	407,580
Community Services Programs/Operations				
06210 Salaries	11-800-330-100	75,959		40,000
06260 TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS		75,959		40,000
Undistributed Expenditures - Instruction				
06280 Tuition to Other LEAs Within the State-Special	11-000-100-562	192,551	203,868	145,250
06300 Tuition to County Voc. School Dist.-Special	11-000-100-564	19,800	22,473	24,721
06310 Tuition to CSSD & Reg. Day Schools	11-000-100-565	148,938	243,692	262,900
06320 Tuition to Priv.Sch. for the Handicap. W/I State	11-000-100-566	1,265,729	1,785,805	1,743,300
06330 Tuition to Priv Sch Handicap&Oth LEAs-Spl,O/S St	11-000-100-567	30,253		
06340 Tuition - State Facilities	11-000-100-568	190,147	171,071	150,789
06350 Tuition - Other	11-000-100-569	24,659	60,000	66,000
06360 TOTAL UNDISTRIBUTED EXPENDITURES - INSTRUCTION		1,872,077	2,486,909	2,392,960
Undistributed Expenditures - Health Services				
06430 Salaries	11-000-213-100	530,250	577,820	575,232

ESSEX - BLOOMFIELD TWP

Detailed Appropriations - Do Not Advertise

	Budget Category	Account	1993-94 Expenditures	1994-95 Revised Appropriations	1995-96 Appropriations
06440	Purchased Professional and Technical Services	11-000-213-300	136,704	75,128	150,000
06460	Supplies and Materials	11-000-213-600	10,567	19,644	15,750
06480	TOTAL UNDIST. EXPENDITURES - HEALTH SERVICES		677,521	672,592	740,982
	Undistributed Expenditures - Other Supp. Serv. Students - Regular				
06490	Salaries of Other Professional Staff	11-000-218-104	959,802	1,032,370	1,041,517
06500	Salaries of Secretarial and Clerical Assistants	11-000-218-105	86,312	92,648	95,173
06510	Other Salaries	11-000-218-110			16,500
06550	Supplies and Materials	11-000-218-600	17,201	10,322	11,122
06570	TOTAL UNDIST. EXPEND. - SUPPORT SERV.-REG.		1,063,315	1,135,340	1,164,312
	Undistributed Expenditures - Other Supp. Serv. Students - Special				
06580	Salaries of Other Professional Staff	11-000-219-104	126,400	149,770	137,920
06590	Salaries of Secretarial and Clerical Assistants	11-000-219-105	47,060	77,430	71,587
06600	Other Salaries	11-000-219-110	4,436		2,200
06610	Purchased Professional - Educational Services	11-000-219-320			1,000
06650	Misc Pur Serv(400-500 series O/than Resid Costs)	11-000-219-592	5,976	8,000	8,000
06660	Supplies and Materials	11-000-219-600	11,715	13,500	14,500
06670	Other Objects	11-000-219-800		1,000	500
06680	TOTAL UNDIST EXPEND-OTH SUPP. SERV. STUDENTS-SPL		195,587	249,700	235,707
	Undistributed Expenditures - Improvement of Instructional Services				
06750	Salaries of Supervisors of Instruction	11-000-221-102	667,672	735,840	732,496
06760	Salaries of Other Professional Staff	11-000-221-104	42,400	45,770	45,860
06770	Salaries of Secretarial and Clerical Assistants	11-000-221-105	51,352	59,500	69,437
06780	Other Salaries	11-000-221-110	8,744	19,781	29,975
06790	Purchased Professional - Educational Services	11-000-221-320	42,778	91,469	78,050
06810	Other Purchased Services (400-500 series)	11-000-221-500	2,902	10,170	9,110
06820	Supplies and Materials	11-000-221-600	123,421	115,973	218,527

ESSEX - BLOOMFIELD TWP

Detailed Appropriations - Do Not Advertise

Budget Category	Account	1993-94 Expenditures	1994-95 Revised Appropriations	1995-96 Appropriations
06830 Other Objects	11-000-221-800	18,254	22,206	47,535
06840 TOTAL UNDIST. EXPEND.-IMPROV. OF INST. SERV.		957,523	1,100,709	1,230,990
Undistributed Expenditures - Educational Media Serv./Sch. Library				
06850 Salaries	11-000-222-100	409,724	292,800	413,609
06870 Other Purchased Services (400-500 series)	11-000-222-500	131	400	400
06880 Supplies and Materials	11-000-222-600	44,717	62,092	74,665
06890 Other Objects	11-000-222-800	482	550	600
06900 TOTAL UNDIST EXPEND-EDU. MEDIA SERV./SCH.LIBRARY		455,054	355,842	489,274
Undistributed Expenditures - Support Services-General Administration				
06910 Salaries	11-000-230-100	275,659	366,100	290,396
06920 Legal Services	11-000-230-331	183,300	131,416	154,150
06930 Other Purchased Professional Services	11-000-230-339	60,396	98,844	73,600
06950 Communications / Telephone	11-000-230-530	112,335	114,500	120,100
06960 Other Purch Serv (400-500 series other than 530)	11-000-230-590	29,391	29,160	27,500
06970 Supplies and Materials	11-000-230-600	11,952	13,500	12,700
06990 Miscellaneous Expenditures	11-000-230-890	49,231	52,400	56,200
07000 TOTAL UNDIST. EXPEND.-SUPPORT SERV.-GEN. ADMIN.		722,264	805,920	734,646
Undistributed Expenditures - Support Services-School Administration				
07010 Salaries of Principals/Assistant Principals	11-000-240-103	1,119,276	1,186,390	1,201,938
07030 Salaries of Secretarial and Clerical Assistants	11-000-240-105	448,570	485,610	486,267
07040 Other Salaries	11-000-240-110	42,706	27,180	26,097
07060 Other Purchased Services (400-500 series)	11-000-240-500	645		
07070 Supplies and Materials	11-000-240-600	65,428	41,562	59,258
07080 Other Objects	11-000-240-800	28,670	28,484	27,308
07090 TOTAL UNDIST. EXPEND.-SUPPORT SERV.-SCHOOL ADM.		1,705,295	1,769,226	1,800,868
Undistributed Expenditures - Operation & Maint. of Plant Services				
07100 Salaries	11-000-260-100	2,396,469	2,580,615	2,533,006

ESSEX - BLOOMFIELD TWP

Detailed Appropriations - Do Not Advertise

	Budget Category	Account	1993-94 Expenditures	1994-95 Revised Appropriations	1995-96 Appropriations
07120	Cleaning, Repair, and Maintenance Services	11-000-260-420	214,613	312,743	557,755
07140	Other Purchased Property Services	11-000-260-490	37,737	71,939	45,100
07150	Insurance	11-00011-000-260-520	611,493	650,993	650,
07170	General Supplies	11-000-260-610	225,117	248,195	240,800
07180	Energy (Heat and Electricity)	11-000-260-620	689,686	810,950	757,105
07190	Other Objects	11-000-260-800	77,445	72,451	73,700
07200	TOTAL UNDIST. EXPEND.-OPERATION OF PLANT SERV.		4,252,560	4,747,886	4,858,459
	Undistributed Expenditures - Student Transportation Services				
07230	Sal. for Pupil Trans. (Oth than Bet. Home & Sch)	11-000-270-109	13,947	29,106	25,350
07260	Contract. Serv.(Bet. Home & Sch.)-Vendors	11-000-270-511	563,173	669,137	690,010
07290	Contract. Serv.(Spl. Ed. Students)-Vendors	11-000-270-514	223,641	296,596	336,686
07300	Contract. Serv.(Spl. Ed. Students)-Joint Agrmnts	11-000-270-515	439,688	492,396	515,747
07320	Supplies and Materials	11-000-270-600		3,500	3,500
07350	TOTAL UNDIST. EXPEND.-STUDENT TRANS. SERV.		1,240,449	1,490,735	1,571,293
	Undistributed Expenditures - Business & Other Support Services				
07360	Salaries	11-000-290-100	467,101	558,460	503,250
07370	Social Security Contributions	11-000-290-220	401,110	453,275	455,275
07390	Other Retirement Contributions - Regular	11-000-290-241	125,041	56,804	25,485
07410	Unemployment Compensation	11-000-290-250	1,250	2,000	1,500
07420	Other Employee Benefits	11-000-290-290	4,051,530	4,561,569	3,969,629
07430	Purchased Professional Services	11-000-290-330	53,453	52,030	45,320
07450	Other Purchased Services (400-500 series)	11-000-290-500	1,545	8,200	7,700
07460	Supplies and Materials	11-000-290-600	70,845	107,928	83,000
07480	Interest for Lease Purchase Agreements	11-000-290-832	30,246	23,140	26,302
07490	Miscellaneous Expenditures	11-000-290-890	31,670	51,704	95,525
07500	TOTAL UNDIST. EXPEND.-BUS. & OTHER SUPPORT SERV.		5,233,791	5,875,110	5,212,986
07570	TOTAL UNDISTRIBUTED EXPENDITURES		18,375,436	20,689,969	20,432,477

School District Budget Statement
for the School Year 1995-96

ESSEX - BLOOMFIELD TWP

Detailed Appropriations - Do Not Advertise

	Budget Category	Account	1993-94 Expenditures	1994-95 Revised Appropriations	1995-96 Appropriations
07580	**TOTAL GENERAL CURRENT EXPENSE**		36,558,188	39,087,738	40,594,281
	CAPITAL OUTLAY				
	Equipment:				
07700	**Preschool/Kindergarten**	12-110-100-730			500
07710	**Grades 1-5**	12-120-100-730	1,578	2,800	3,000
07720	**Grades 6-8**	12-130-100-730	7,254	17,954	59,695
07730	**Grades 9-12**	12-140-100-730	65,140	77,227	106,799
07740	**Mentally Retarded - Educable**	12-201-100-730		10,016	
08080	**School-Sponsored and Other Instructional Program**	12-4XX-100-730	10,891	6,983	10,000
08100	**Undist.Expend.-Support Serv.-Students - Reg.**	12-000-210-730	1,090	3,600	2,000
08120	**Undist.Expend.-Support Serv. - Students - Spl.**	12-000-219-730		8,000	
08130	**Undist.Expend.-Support Serv. - Inst. Staff**	12-000-220-730	17,696	71,449	13,150
08150	**Undistributed Expenditures - School Admin.**	12-000-240-730	10,011		
08160	**Undist.Expend. - Operation of Plant Serv.**	12-000-260-730	40,203	38,932	50,400
08200	**Undist.Expend.-Business/Other Support Serv.**	12-000-290-730	38,835	40,424	37,724
08230	**TOTAL EQUIPMENT**		192,698	277,385	283,268
	Facilities Acquisition and Construction Services				
08270	**Construction Services**	12-000-400-450	135,245	569,300	174,000
08300	**Lease Purchase Agreements - Principal**	12-000-400-721	150,000	160,000	209,764
08330	**TOTAL FACILITIES ACQUISITION AND CONST. SERV.**		285,245	729,300	383,764
08340	**TOTAL CAPITAL OUTLAY**		477,943	1,006,685	667,032
09470	**GENERAL FUND GRAND TOTAL**		37,036,131	40,094,423	41,261,313
	SPECIAL REVENUE FUNDS				
	Special Revenue Funds - State Projects:				
09590	Nonpublic Textbooks	20-XXX-XXX-XXX	44,597	40,000	40,000

School District Budget Statement
for the School Year 1995-96

ESSEX - BLOOMFIELD TWP

Detailed Appropriations - Do Not Advertise

Budget Category	Account	1993-94 Expenditures	1994-95 Revised Appropriations	1995-96 Appropriations
09600 Nonpubic Auxiliary Services	20-XXX-XXX-XXX	108,679	144,216	140,000
09610 Nonpublic Handicapped Services	20-XXX-XXX-XXX	94,324	138,273	100,000
09620 Nonpublic Nursing Services	20-XXX-XXX-XXX	81,593	72,300	65,000
09650 Other	20-XXX-XXX-XXX	81,689	293,698	
09660 TOTAL STATE PROJECTS		410,882	688,487	345,000
Special Revenue Funds - Federal Projects:				
09670 P.L. 100-297 Chapter 1	20-XXX-XXX-XXX	331,293	331,692	249,797
09680 P.L. 100-297 Chapter 2	20-XXX-XXX-XXX	28,213	25,159	25,000
09690 I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	301,026	347,655	368,874
09700 P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX	15,537	28,082	10,000
09730 Other	20-XXX-XXX-XXX	36,552	77,673	10,000
09740 TOTAL FEDERAL PROJECTS		712,621	810,261	663,671
09750 TOTAL SPECIAL REVENUE FUNDS		1,123,503	1,498,748	1,008,671
DEBT SERVICE FUNDS				
Regular Debt Service				
09800 Interest	40-701-510-830	38,016	95,958	56,927
09810 Redemption of Principal	40-701-510-910	250,000	250,000	308,680
09830 TOTAL REGULAR DEBT SERVICE		288,016	345,958	365,607
09940 TOTAL DEBT SERVICE FUNDS		288,016	345,958	365,607
09970 TOTAL EXPENDITURES/APPROPRIATIONS		38,447,650	41,939,129	42,635,591

Bloomfield, New Jersey
February 27, 1995

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, February 27, 1995.

The meeting was called to order at 8:02 p.m. by Board President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner (8:35)
Mrs. Annette D'Angelo
Mr. Richard Galioto
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Absent:
Mrs. Josephine Cerone
Mr. Anthony Petrillo

Staff members present were:
Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney

There were forty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

William Icklan, Principal of Demarest School, spoke about and showed a video concerning the recent Interdisciplinary Project in Science where high school students and worked with first graders. Mr. Icklan introduced first graders Shannon Langenfeld, Daniel Petrillo, Alexander Wilkinson and Sean Wilkinson who told about what they enjoyed the day they were at the high school for this project.

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, November 21, 1994 and the minutes of a Workshop Meeting of the Board of Education held on Monday, December 5, 1994.

The roll was called and the vote was:

Yes - Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Dr. Rizzitello
Mr. Sliwinski

Ref
70.9739

No - None

Abstain - Mr. Barton

Absent - Mr. Baumgardner
Mrs. Cerone
Mr. Petrillo

(Motion carried 5-0-1)

Mr. Harvey submitted the Report of Drawing for Ballot Position for the Annual School Election held on April 18, 1995, as follows:

BLOOMFIELD BOARD OF EDUCATION
BLOOMFIELD NJ 07003

RESULTS OF
DRAWING FOR BALLOT POSITION

for
Annual School Election
April 18, 1995

Drawing held on Thursday, February 23, 1995, 8:00 PM
in Library/Media Center of Bloomfield High School

A -1	George Burroughs
A -2	Jay J. Baumgardner
A -3	Annette D'Angelo
A -4	Charles S. Nankivell
A -5	Bruce S. Arlett
A -6	Gregory Burnett
A -7	Michael G. Fede
A -8	Richard F. Curcio
A -9	Susana Sotillo

By Richard L. Harvey
Richard L. Harvey, Secretary

Dr. Tryjankowski reviewed preliminary results of the Elementary School Closed Lunch Survey.

Board President Richard Curcio stated that crossing guards are essential to the safety of children. He said that the issue of employment of crossing guards is a Township Council issue; the Board of Education's decision is whether or not there will be a closed lunch in the elementary schools.

Mr. Ernie Williams, past president of the Crossing Guards' Association, said that he would like to be able to speak at the March 13 Board of Education meeting when Lt. Flanagan will be present.

Mr. Baumgardner arrived here at 8:35 a.m.

The Board discussed the proposed 1995-96 budget.

Mr. Curcio commented on the New Jersey Commissioner of Education's decree on school budget surpluses as reported in an article in *THE SUNDAY STAR LEDGER*. Mrs. D'Angelo said that she was appalled by this article and cannot see the reasoning behind these statements.

Dr. Elovitz distributed a memo from the high school about TV Arts enrollment.

Dr. Tryjankowski reviewed basic skills costs and gave the Board detailed information on such costs.

Dr. Elovitz outlined the procedure for submission of this budget to the County Office for approval.

Mr. Curcio reviewed the schedule of budget presentation meetings for the Home and School Associations.

Mr. Galioto asked for a clarification of Dr. Siegel's statements made on February 14.

Dr. Elovitz said that we do not have the lowest budget overall in the state.

Mrs. D'Angelo said that the Board had received an extensive presentation on the budget on February 23, 1995. She complimented Dr. Elovitz and staff for doing a good job of putting together this budget.

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 90A

> "RESOLVED, that the Board of Education approves the submission of the proposed school district budget for the 1995-96 school year as submitted by the Superintendent of Schools on February 23, 1995, to the State Department of Education, Essex County Superintendent of Schools for approval for advertising for the Public Hearing on the Budget."

(Motion carried 7-0)

Mr. Curcio told those present that what was just approved by the Board was a budget for advertising and that the Board will discuss it further and adopt a final budget on March 29 after the public hearing on the budget.

The meeting was opened for hearing of the public on agenda items.

Joe Prestianni, of Franklin Street, asked questions about several items included in the budget, on the new teachers' contract settlement, and on money for public use of school facilities.

Vicki Burnett, 223 Franklin Street, asked the purpose of a budget committee. She was advised that the purpose was to get input to the budget preparing process from residents.

Mr. Curcio explained that the budget presented tonight is tentative and that the purpose tonight was to learn what is included in the budget.

Virginia Coccia, a resident, asked about the state aid for pre-kindergarten classes, and Dr. Elovitz responded.

Linda Oliver of Hazelwood Road mentioned an article which had appeared in *THE STAR LEDGER* on Friday and asked if Fairview School was losing a teacher. She discussed various classes and options with Dr. Elovitz.

Sam Ciccone, a resident, asked if surplus funds were appropriated in next year's budget.

Mr. Curcio assured him that the Board does appropriate surplus each year to offset taxes. Dr. Elovitz said that $2,091,000 is appropriated in the budget for next year.

Paul Prucinski, 21 Walter Street, discussed the perceptions and reality of being part of the budget committee.

Laura Wilkerson, of Sadler Road, asked if additional money needed to run a closed lunch program is included in the budget. Dr. Elovitz responded.

Warren Valentovic of Hoover Avenue alluded to Friday's newspaper article, asking about the need for extra staff at Franklin and whether or not the budget will allow for it. Dr. Elovitz responded.

Mr. Valentovic asked if there was a tentative agreement with the Bloomfield Education Association, and Dr. Elovitz told him that ratification was expected within a week. Mr. Valentovic asked questions about surplus balances, emergency staff positions, enrollments, and the pre-school program.

Upon motion of Mr. Sliwinski, seconded by Dr. Rizzitello, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 90B

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Joseph Ruffalo, Sr.	Maintenance/Grounds Effective 4/30/95 For the purpose of retirement after 24 years of service
Rochell Cuozza	Lunchroom Aide, Berkeley School Effective 2/22/95 For personal reasons
Kristen Palumbo	Part-Time Custodial Aide Middle School Effective 2/9/95 For personal reasons"

Resolution 91

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed on below:

Certified:

Florence Warnick	Resource Room (.5), Fairview School MA/Step 4, $36,550, 5 position/prorated Effective pending approval of IDEA carry over funds New Position
Margaret Barton	Teacher of the Handicapped Demarest School, Effective 3/9/95 BA+15/Step 3, $32,250 Pro-rated Replacing Sharon Alworth, $30,750

Non-Certified

Connie Cirminiello	Secretary (44 weeks.), High School Effective 1/1/95, $14,848 Pro-rated Replacing Gail Russomanno, $22,039
Steven Blaszak	Part-Time Custodial Aide Middle School, Effective 2/15/95 Rate: $5.05/hr. Replacing Kristen Palumbo
Michael Stella	Part-Time Custodial Aide Middle School, Effective 2/22/95 Rate: $5.05/hr.
Marianne Ross	Lunchroom Aide, Berkeley School Effective 2/22/95 Replacing Rochell Cuozza"

Resolution 92

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Sharon Alworth	Compensated Disability Maternity Leave of Absence, Effective 3/17-4/7/95 Compensated Disability Child Rearing Leave of Absence, Effective 4/8-5/15/95 Uncompensated Child Rearing Leave of Absence with benefits paid by BOE, Effective 5/16-6/30/95 under provision of the Family Leave Act Compensated Maternity Disability Leave of Absence, Effective 3/10-4/10/95 Expected date of delivery, 4/7/95 Uncompensated Leave of Absence with benefits paid by the BOE, Effective 4/10-6/30/95 under provisions of the Family Leave Act"

Resolution 93

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

John Bongermino - Teacher - County Certificate
Nikita Shroll - Teacher - County Certificate
John Gillick - Teacher - County Certificate

Karen Turano - Teacher - Elementary
Ruth Linz - Teacher - German, Social Studies
Cheryl Jafraty - Teacher - County Certificate
Karen Turano - Secretary
Irma Figueroa - Secretary"

Resolution 94

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Odalys Elmonairy LOCATION: Franklin School
PROGRAM: Patrol Advisor DATE: 1/1-6/30/95
COMMENT: As per BEA Agreement
Category I - $300.00 (prorated)
Replacing M. Napolitano

NAME(S): Tracey Cassidy LOCATION: Middle School
PROGRAM: Team Leader DATE: 1/23/95, until further
COMMENT: As per BEA Agreement notice
Curricular Position/$2,125 (prorated)
Replacing R. Williams

NAME(S): Martha Croley LOCATION: Middle School
PROGRAM: Computer In-service DATE: 3/7-17/95
COMMENT: 24 hrs. @ 22.00= $528.00
#11.000.221.0116.14.160.0216

NAME(S): Joseph Abramo LOCATION: Middle School
PROGRAM: Computer In-service DATE: Mar,Apr,May 95
COMMENT: 48 hrs. @ 22.00 = $1056.00
#11.000.221.0116.14.160.0216

NAME(S): Harry Berkheiser LOCATION: High School
PROGRAM: School Play DATE: 3/3/95
COMMENT: Dramatics Advisor
Category VIII $1,625.00
Stage Design/Category III $565.00

NAME(S): Samuel Scalamoni LOCATION: High School
PROGRAM: School Play DATE: 3/3/95
COMMENT: Asst. Stage Director
Category VIII $1,000.00
Music Director/Category VIII $1,000.00

NAME(S): Laurie Scalamoni LOCATION: High School
PROGRAM: School Play DATE: 3/3/95
COMMENT: Costume Design Category VIII $325.00"

(Motion carried 7-0)

Upon motion of Mr. Galioto, seconded by Mrs. D'Angelo, the Board approved the following resolution recommended by the Superintendent of Schools:

Resolution 95

"RESOLVED, that the Bloomfield Board of Education approves the appointment of Michael Bonomo as Principal at Bloomfield Middle School, effective March 1, 1995, Step 1, under the terms and conditions of the contract between the Bloomfield Principals Association and the Board of Education."

The roll was called and the vote was:

Yes - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo

Mr. Galioto
Dr. Rizzitello
Mr. Sliwinski

No - None

Absent - Mrs. Cerone
Mr. Petrillo

(Motion carried 7-0)

Dr. Elovitz commented that although there were many candidates for Principal of Bloomfield Middle School, the best candidate was right here all the time.

Upon motion of Mr. Barton, seconded by Mr. Baumgardner, the Board approved the following resolution:

Resolution 96

"RESOLVED, that the Board of Education appoints Judges of Election, Inspectors and Clerks of Election for the Annual School Election to be held on Tuesday, April 18, 1995."

(Motion carried 7-0)

ELECTION OFFICERS
ANNUAL SCHOOL ELECTION - Tuesday, April 18, 1995

FIRST WARD

School Administration lBuilding (4)		(1-3-4-9)
JUDGE	Witter, Stuart	80 Birch St
INSPECTOR	Colatrella, Thomas J.	374 Hoover Ave
CLERK	Agresta, Amelia	22 Broad Terr.
CLERK	Patricia Mecca	301 Belleville Ave.

Fairview School (5)		(5-6-7-8-10)
JUDGE	Scarlatelli, Angelina	31 Rawson St
INSPECTOR	Roppolo, Celeste I.	40 Lewis St
CLERK	Guglielini, Edith	17 Rawson St
CLERK	Kane, Florence S.	294 Montgomery St
CLERK	Noon, Dorothy E.	167 Jerome Place
CLERK	Cerreto, Anna	13 Lincoln St

Franklin School (3)		(2-11-12)
JUDGE	Raposo, MaryAnn	16 Waverly Terr.
INSPECTOR	Colatrella, Elizabeth	374 Hoover Ave
CLERK	Zarro, Mary A.	160 Baldwin Pl.
CLERK	Guerino, Etta C.	17 Spring St
CLERK	Mykietyn, Joan	400 Hoover Ave

SECOND WARD

Brookdale School (3) (1-4-5)

JUDGE	Rothwell, Marion R.	400 Hoover Ave.
INSPECTOR	Condurso, Filomena	2 Spring St
CLERK	Magliacano, Florence	400 Hoover Ave
CLERK	Venezia, Jerry	88 Lakewood Terr.
CLERK	West, Robert	10 Reid Ave.

Demarest School (2)

JUDGE	Sereno, Americo	12 Rector Pl.
INSPECTOR	Looker, Phyllis	511 Broughton Ave.
CLERK	Valese, Beatrice	60 Elston St.
CLERK	Sereno, Bernice L.	12 Rector Pl.
CLERK	Milian, Norma	43 Davis Ave.

Bloomfield Middle School (1) (2-3-7)

JUDGE	Klimaski, Charles S.	7 Valentine Rd.
INSPECTOR	Guarino, Carmella	42 Lakewood Terr
CLERK	Bosco, Charlotte	9 Davey St
CLERK	Venezia, Angela	88 Lakewood Terr
CLERK	DeVincenzo, Marie	106 Belleville Ave

Oak View School (3) (8-9-11)

JUDGE	Chiappone, Gloria L.	6 Dalebrook Rd
INSPECTOR	Shorter, Agnes	24 Waverly Terr
CLERK	Barnes, Lucy A.	63 Dalebrook Rd.
CLERK	Fazio, Margaret	35 Carlton Terr.
CLERK	Heussler, Edward F.	35 Essex Ave.
CLERK	Macieski, Jean K.	22 Skyview Rd

THIRD WARD

Carteret School (4) (4-8-9-10)

JUDGE	Delaney, Theresa	15 Turnbridge Pl.
INSPECTOR	Panico, Helenjane	505 Beardsley Ave.
CLERK	Carollo, Josephine	197 No. 16th St.
CLERK	Kelly, Edward T.	28 Hill St.
CLERK	LaCapra, Joseph	104 Newark Ave.

Berkeley School (6) (5-6-11-12-13-14)

JUDGE	Proch, Maryanne B.	51 Ella St.
INSPECTOR	Christiano, Edith B.	100 Newark Ave.
CLERK	Di Guglielmo, Annette	39 Berkeley Pl.
CLERK	Di Guglielmo, Philip	39 Berkeley Pl.
CLERK	Enfield, Sandi	122 Berkeley Ave.

Watsessing School (4) (1-2-3-7)

JUDGE	Faletto, Virginia	125 Waldo Ave
INSPECTOR	Nicholas P. Gourdabascio	23 Lexington Ave.
CLERK	Carollo, Salvatore P.	183 No. 16th St.
CLERK	Choren, Kathleen Ann	32 Llewellyn Ave.
CLERK	Denny, Helen L.	84 Thomas St.

ALTERNATES
Annual School Election
April 18, 1995

Name	Address	Notation
Amato, Angela M.	13 Henry St., Apt. 6	
Barbone, Mary	57 Lakewood Terr.	
Bruns, Elena	32 George St.	
Cocchi, Virginia	469 E. Passaic Ave.	
DiGrazio, Jean	128 W. Passaic Ave.	
Enfield, Mitchell	122 Berkeley Ave.	
Healey, Edward	17 Orchard St.	
LaCapra, Lucille	104 Newark Ave.	
Melograno, Frank	75 Newark Avenue	
Milian, Frank	43 Davis Ave.	B.M.S.
Mongioi, Emanuela	30 Rawson St.	Fairview School only
Pappalardo, Emil	56 E. Almira St.	
Pezzino, Don V.	18 Weaver Ave.	
Randazzo, Annette	81 N. 13th St.	
Roberts, Delores	177 Jerome Place	
Rozek, Edward	47 E. Almira St.	
Schmidt, William	26 Olive St.	
Spranzi, Rose	400 Hoover Ave.	
Vuocolo, Josephine	400 Hoover Avenue	
Wilkinson, Laura	147 Sadler Rd.	

Upon motion of Mrs. D'Angelo, seconded by mr. Sliwinski, the Board approved the following resolution:

Resolution 97

"RESOLVED, that the Board of Education renew its contract with the Essex County Educational Services Commission of Cedar Grove, New Jersey for services under Chapters 192 and 193 under the Laws of 1977 in the State of New Jersey to provide services to non-public school students residing in Bloomfield in the areas of compensatory education, speech correction, English as a second language and supplemental and home instructions for the school year 199/1996; and

BE IT FURTHER RESOLVED, that the cost of the services provided under this contract be limited to the funding provided by the State of New Jersey and such services in the 1995/1996 school year; and

BE IT LASTLY RESOLVED, that upon adoption of this resolution, the President and Secretary of the Board are authorized to execute the necessary contracts for these services."

(Motion carried 7-0)

Upon motion of Mrs. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution to transfer funds within the 1994-1995 budget:

Resolution 98

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as listed below:

From Account:

12.000.221.0731.14.200.0730	Lease Equip.	$ 59.00
11.000.230.0104.16.000.0110	Sal/Adm/Bd Ofc	16,000.00
11.000.230.0104.11.000.0110	Sal/Adm/Supt.	35,890.00
	Total	$51,949.00

To Account:

11.190.100.0610.51.200.0240	HS Tech Suppl.	$ 59.00
11.000.230.0331.16.000.0120	Legal Fees	51,890.00
	Total	$51,949.00"

The roll as called and the vote was:

Yes - Mr. Curcio
Mr. Barton
MR. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

No - Dr. Rizzitello

Absent - Mrs. Cerone
Mr. Petrillo

(Motion carried 6-1)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolutions:

Resolution 99

"RESOLVED, that the Bloomfield Board of Education approves the filing and submission of the application for carryover funds in the amount of $60,757.32 for the I.D.E.A.-B, Fiscal Year 1994 from the Department of Education, State of New Jersey."

Resolution 100

"RESOLVED, that the Board of Education approves a revised budget for the Chapter I Program for the fiscal year 1994-95 including the Carryover from the Fiscal Year 1993-94 Chapter I Program; and

BE IT FURTHER RESOLVED, that the Board of Education approves the filing of the request for the Carryover from the Fiscal Year 1993-94 Chapter I Program with the State Department of Education for approval."

(Motions carried 7-0)

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

PART VI - CHAPTER 1 PROGRAM BUDGET SUMMARY FY 1995

DOEOCR

13 Essex

0410 Bloomfield

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

BUDGET CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES LOCAL	FEDERAL Public	FEDERAL Private	TOTAL	CARRY-OVER
I. *INSTRUCTION*						
A. Salaries of Teachers	100-101	702850	193947		896797	
B. Other Salaries for Instruction	100-106					
C. Purchased Prof. Techn. Services	100-300			7000	7000	
D. Other Pur. Serv. (400-500 series)	100-500					
E. General Supplies	100-610		5000		5000	10856
F. Textbooks	100-640					
G. Other Objects	100-800					
Subtotal - Instruction		702850	198947	7000	908797	
II. *SUPPORT SERVICES*						
A. Sal. of Supervisors of Instr.	200-102		29000		29000	
B. Sal. of Program Directors	200-103					
C. Sal. of Other Professional Staff	200-104					
D. Sal. of Secretarial & Clerical Assist.	200-105		5000		5000	
E. Other Salaries	200-110					
F. Personal Serv.-Employee Benefits	200-200	198734	69601		268335	
G. Purchased Prof.-Ed. Services	200-320		1000		1000	
H. Other Purchased Prof. Services	200-330		1500		1500	
I. Purchased Technical Services	200-340					
J. Rentals	200-440					
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516					

Continue on next page

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

PART VI - CHAPTER 1 PROGRAM BUDGET SUMMARY FY 1995

DOEOCR

13 Essex

0410 Bloomfield

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

BUDGET CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES LOCAL	FEDERAL Public	FEDERAL Private	TOTAL	CARRY-OVER
L. Tuition	200-560					
M. Travel	200-580		200		200	
N. Other Pur. Serv. (400-500 series)	200-590					
O. Supplies and Materials	200-600					
P. Indirect Costs	200-860					
Q. Other Objects	200-890					300
Subtotal - Support Services		198734	106301		305035	
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
A. Buildings (Use Charge)	400-720					
B. Instructional Equipment	400-731					29200
C. Noninstructional Equipment	400-732					6366
Subtotal - Facilities						
TOTAL		901584	305248	7000	1213832	36722

COUNTY Essex

DISTRICT Bloomfield

PART VII - CHAPTER 1 PROGRAM - BUDGET BREAKDOWN
FY 1995

CARRY-OVER ONLY

BUDGET CATEGORIES	FUNCTION AND OBJECT CODES	FUNDING AMOUNT			DESCRIPTION (INCLUDE NUMBER OF FUNDED STAFF)	TOTAL	CARRY-OVER EXPLANATION
		LOCAL	FEDERAL				
			PUBLIC	PRIVATE			
I. General Supplies	100-600				General supplies for grades 1-8. Kits Manipulatives Workbooks Software, etc.		10856
II. Other Objects	200-890				Miscellaneous Expenses		300
III. Instructional Equipment	400-731				16 Macintosh LC575 computers (2 per elementary school) and 8 Deskwriter 560C printers to be used by Chapter 1 teachers with their students		29200
IV. Non-Instructional Equipment	400-732				2 Power Mac Computers to be used to maintain Chapter 1 records 1HP560C 2 Emulation cards Computers are to be used by Supervisor of Education and Basic Skills Assistant		6366

(Complete totals below ONLY if this is the last page for Part VII)

SUBTOTAL LOCAL FUNDS | SUBTOTAL FEDERAL FUNDS | TOTAL FUNDS | CARRY-OVER TOTAL 46722

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E94 04683

Upon motion of Mr. Sliwinski, seconded by Dr. Rizzitello, the Board approved the following Special Education resolutions recommended by the Superintendent of Schools:

Resolution 101

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

#9179 Name of School: Millburn Regional Day
Spring and Willow Streets
Millburn NJ 07041

Effective Date of Placement: February 27, 1995

*Tuition Pro-Rated - $11,182.22 - Transportation will be provided by the Bloomfield Board of Education."

Resolution 102

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

#9181 Name of School: Washington Academy
236 Hoover Avenue
Bloomfield NJ 07003

Effective Date of Placement: February 13, 1995

*Tuition Pro-Rated - $10,210.48 - Transportation will be provided by the Bloomfield Board of Education."

(Motions carried 7-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the payment of Regular Bills, Athletic Bills, and ECIA Bills, as per the listings submitted on February 24, 1995.

(Motion carried 7-0)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
2/1/95	104054	Board of Education Payroll Acct.	35,039.72
	6536	Board of Education Payroll Agency Acct.	1,388.12
	6537	Midlantic National Bank - Fed. Tax	9,421.98
	6538	Midlantic National Bank - So. Sec.	7,596.64
2/6/95	104055	Blue Cross/Blue Shield of NJ, Inc.	257,810.62
	104056	Blue Cross/Blue Shield of NJ Inc.	27,220.37
	104057	Blue Cross/Blue Shield of NJ Inc.	1,035.04
	104058	Board of Education Employees' Pen. Fund of Essex County	137.19
2/8/95	104059	Delta Dental Plan of N.J. Inc. 7421-0001	32,388.79
2/14/95	104060	Board of Education Payroll Account	673,862.87
15	6540	Board of Education Payroll Agency Acct.	252,082.37
15	6541	Midlantic Nat'l Bk. - Fed. Tax	167,546.71
15	6542	Midlantic Nat'l Bk. - So. Sec.	158,599.66
15	6543	Midlantic Nat'l Bk. - So. Sec.	23,940.82
16	104061	Board of Education Payroll Acct.	42,612.86
16	6545	Board of Education Payroll Agency Acct.	1,650.55
16	6546	Midlantic National Bank - Fed. TAx	12,213.91
16	6547	Midlantic National Bank - So. Sec.	9,357.14
24	104062	Board of Education Payroll Acct.	30,770.35
24	6549	Board of Education Payroll Agency Acct.	2,144.58
24	6550	Midlantic Nat'l Bk. - Fed. Tax	12,449.55
24	6551	Midlantic Nat'l Bk. - So. Sec.	7,607.04
22	104063	United Jersey Bank Interest Due 3/1/95 - ECIA	9,489.26
22	104064	Bloomfield Board of Education Athletic Account - Reimbursement	4,167.00

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 23,848,708.

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
ah 27,1995	6552 thru 6850	Bill List		669,991.26
27	104065	Board of Education Payroll Account		672,321.49
28	6852	Board of Education Payroll Agency Acct.		251,850.24
	6853	Midlantic Nat'l Bank - Fed. Tax		167,557.85
	6854	Midlantic Nat'l Bank - So. Sec.		158,283.88
	6855	Midlantic Nat'l Bank - So. Sec.		23,964.60

DATE - 3/23/95 BLOOMFIELD BOARD OF EDUCATION
TIME - 8:56:03 CHECK REGISTER
PROG - CDS.610 BANK - MIDLANTIC BANK 064620016 APCK
CHECK DATE: 3/27/95 Fiscal Year: 95

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
6881	** VOIDED FOR PRINTER ALIGNMENT **		
6882	8000 - ADDISON WESLEY PUBLISHING GRP	32.92	TEXT XCULT DESEG
6883	9500 - ADVANCED PLACEMENT PROGRAM	67.00	SUPPLIES INSTR. HIGH
6884	13550 - ALFAX WHOLESALE FURNITURE	174.00	SUPPLIES SPECIAL EDUC.
6885	14000 - ALL OCCASIONS	75.00	MISC. BOARD OF EDUC.
6886	15000 - ALLIED OFFICE SUPPLIES	16.68	SUPPLIES SUPERINTENDENT
6887	16500 - JEFFREY ALLYN	152.81	TRAVEL SPEC. EDUC.
6888	23200 - AMERICAN COUNSELING ASSN	2,500.00	DESEG PPTS
6889	24500 - AMERICAN GUIDANCE SERVICE	731.25	SUPPLIES ELEM GUIDANCE
6890	29600 - AMZCO/SURGICAL DEVICES USA	63.25	SUPPLIES HEALTH DW
6891	30155 - ANDREW CORPORATION	3,565.34	MISC. COMPUTER CENTER
6892	30180 - JOE ANELLO	100.00	PPTS CURR.
6893	32400 - APPLE COMPUTER, INC.	2,369.40	PPTS CURR.
6894	37500 - ARROW ELECTRIC MOTOR CO.	1,310.58	SUPPLIES PLANT HIGH
6895	41800 - ASSN OF MATH TEACHERS OF N J	20.00	MISC. EXP. CURR.
6896	42100 - ASSOCIATION/RETARDED CITIZENS	16,235.30	TUITION SPEC. EDUC.
6897	44500 - A T & T	108.86	TELEPHONE ADIM.
6898	44540 - A T & T	611.34	TELEPHONE HIGH
6899	47200 - AUSTAD'S	239.93	SUPPLIES ATHLETICS H.S.
6900	48500 - AUTOMATIC TEMPATURE CONTROL	576.99	ENERGY FAIRVIEW
6901	56000 - BAKER & TAYLOR CO.	257.00	TEXTBOOKS MIDDLE
6902	57505 - BANYAN SCHOOL	1,694.50	TUITION SPEC. EDUC.
6903	65300 - ADAM R. BELKIN	10.00	DESEG PPTS REGISTRATION
6904	65500 - BELL ATLANTIC - NEW JERSEY	7,377.18	TELEPHONE HIGH
6905	65525 - BELL ATLANTIC - NEW JERSEY	1,049.10	TELEPHONE CARTERET
6906	65550 - BELL ATLANTIC - NEW JERSEY	914.70	TELEPHONE ADMIN. COMPUTER
6907	66500 - BELL'S SECURITY SALES	393.00	PLANT SUPPLIES
6908	70580 - BENWAY SCHOOL	3,480.00	TUITION SPEC. EDUC.
6909	71000 - BERGEN COUNTY SPECIAL SERVICE	23,244.00	TUITION SPEC EDUC
6910	74500 - BINGHAM COMMUNICATION	3,231.00	TELEPHONE DISTRICT
6911	79600 - BLOOMFIELD BD OF EDUCATION	474.92	MISC EXP HS
6912	81500 - BLOOMFIELD BOARD OF EDUCATION	321.00	BHS WRESTLING BANQUET
6913	82000 - BLOOMFIELD CAB CO.	204.50	TRANS. TYPICAL MIDDLE/H.S.
6914	84000 - BLOOMFIELD ELECTRICAL SUPPLY	8,658.64	SUPPLIES PLANT DEMAREST
6915	88000 - BLOOMFIELD TOWNSHIP OF	1,117.23	MISC. PLANT DISTRICT
6916	88900 - BLOOMFIELD PLUMBING & HEATING	16.40	PLANT SUPPLIES
6917	94000 - BONNIE BRAE	2,495.85	TUITION SPEC. EDUC.
6918	101000 - BRADLEY TIRE SERVICE	93.50	SUPPLIES PLANT
6919	107500 - BRODART COMPANY	64.73	SUPPLIES LIBRARY MIDDLE
6920	114500 - BUDGET PRINT	284.70	SUPPLIES ATHLETICS H.S.
6921	117250 - C & J TROPHIES & PROMOTIONS	668.80	MISC EXP ADMIN
6922	118000 - CALAIS SCHOOL	13,080.00	TUITION SPEC. EDUC.
6923	119580 - CALIFON CONSULTANTS	300.00	TRAVEL PERSONNEL
6924	119600 - CALLEN PHOTO MOUNTS	508.43	SUPPLIES PHASE
6925	121250 - CAROL CAMERON	54.60	TRAVEL SPEC. EDUC.
6926	129200 - MAUREEN CARROLL	22.40	TRAVEL SPEC. EDUC.
6927	131140 - TRACEY CASSIDY	68.00	DESEG PPTS
6928	131400 - CD ROM WAREHOUSE	405.75	SUPPLIES INSTR. WATSESSING
6929	134000 - CEDAR GROVE BOARD OF EDUCATION	96.35	MISC. EXP ELECTIONS
6930	137700 - CEREBRAL PALSEY CENTER	9,828.00	TUITION SPEC. EDUC.
6931	140500 - CHANCELLOR ACADEMY/CHANCE CORP	4,940.00	TUITION SPEC. EDUC.
6932	140600 - CHANNING L. BETE CO., INC.	47.93	SUPPLIES ELEM GUIDANCE
6933	142600 - CHATHAM RUNNING SHOP	229.91	SUPPLIES ATHLETICS HS
6934	144000 - CHILD DEVELOPMENT CENTER	4,248.00	TUITION SPEC. EDUC.
6935	144100 - CHILDCRAFT EDUCATION CORP.	114.57	SUPPLIES INSTR. BERKELEY
6936	144500 - CHILDCRAFT EDUCATION CORP.	25.18	SUPPLIES NI DEMAREST
6937	144700 - CHILDREN'S CENTER FOR THERAPY	4,940.00	TUITION SPEC. EDUC.
6938	145500 - CHILDREN'S INSTITUTE	5,580.00	TUITION SPEC. EDUC.
6939	151000 - CIRCLE SYSTEM GROUP	6,548.60	SUPPLIES ATHLETIC HIGH
6940	152100 - CLAR-PINE	150.00	SUPPLIES PLANT DISTRICT
6941	155550 - CLIMATE CONTROL	1,125.00	SUPPLIES PLANT WATSESSING
6942	158700 - MICHAEL COCHRANE	100.00	PPTS CURR.
6943	159344 - TOM COLAO	200.00	PPTS CURR
6944	161200 - COMMUNITY SCHOOL	3,588.90	TUITION SPEC. EDUC.
6945	164600 - CHARLES F.CONNOLLY DIST.CO.INC	3,279.68	SUPPLIES PLANT WATSESSING
6946	168800 - CONTINENTAL ROOF SYSTEMS	21,296.30	CAPITAL OUTLAY MIDDLE SCHOOL
6947	173640 - MAUREEN COSTANTINO	32.20	TRAVEL SPEC. EDUC.
6948	173645 - COTTAGE COMPUTERS	39.95	MISC. COMPUTER CENTER
6949	177700 - CREATIVE TEACHING PRESS, INC.	34.41	SUPPLIES INSTR. FAIRVIEW
6950	179050 - JULIAN CROSS	500.00	DESEG PPTS
6951	181500 - CSL WATER TREATMENT INC.	215.17	PLANT SUPPLIES
6952	184500 - CURRY'S TV REPAIR	699.00	EQUIP LIBRARY H.S.
6953	184600 - DIANNE CURTIS	5.04	TRAVEL SPEC. EDUC.
6954	185540 - EDWARD CZARNECKI	14.25	INSTR SUPPL/MIDDLE
6955	186500 - D.A. & D. SALES INC.	78.00	SUPPLIES SPEC. EDUC.
6956	187426 - DANDY LION PUBLICATIONS	56.87	SUPPLIES CURR.
6957	189400 - DATA MANAGEMENT CORPORATION	1,374.21	SUPPLIES COMPUTER CENTER
6958	192500 - JOSEPH DE CORSO	1,825.00	SAL DOCTORS DW
6959	197040 - DELTA EDUCATION INC.	471.84	SUPPLIES CURR.
6960	198500 - DEMCO	487.79	LIBRARY SUPPLIES BROOKDALE
6961	226000 - EARLY CHILDHOOD LEARNING	11,235.00	TUITION SPEC EDUC.
6962	226300 - EAST ORANGE SPORTING GOODS	135.00	MISC. ATHLETICS
6963	228300 - ECS LEARNING SYSTEMS	106.72	SUPPLIES CURR.
6964	235315 - EDUCATIONAL DEVELOPMENT CENTER	165.00	DESEG PPTS
6965	235345 - EDUCATIONAL IMPRESSIONS,INC.	21.40	SUPPLIES CURR.
6966	236520 - ETR ASSOCIATES	141.90	SUPPLIES LIBRARY HIGH
6967	236540 - EDUCATORS PROGRESS SERVICE	27.90	SUPPLIES LIBRARY H.S.
6968	238700 - ELAN PUBLISHING COMPANY, INC.	30.72	SUPPLIES INSTR. FAIRVIEW
6969	242570 - ELEK-TEK INC.	298.38	MISC. COMPUTER CENTER
6970	243650 - DR. LEONARD ELOVITZ	78.08	TRAVEL SUPERINTENDENT
6971	253500 - ESSEX COUNTY EDUCATIONAL	66,900.58	TRANS SPEC EDUC
6972	258000 - ESSEX VALLEY SCHOOL	3,189.20	TUITION SPEC. EDUC.
6973	260500 - EXECUTIVE COFFEE SERVICE	61.00	SUPPLIES SUPERINTENDENT
6974	261000 - THE EXECUTIVE EDUCATOR	39.00	BOOKS COMPUTER CENTER
6975	270500 - FALLS MUSIC COMPANY	38.00	SUPPLIES CURR.
6976	270800 - FAS TRACK COMPUTER PRODUCTS	181.33	SUPPLIES INSTR. BROOKDALE
6977	272500 - FELICIAN SCHOOL	1,904.75	TUITION SPEC. EDUC.
6978	272700 - ELIZABETH FERRARA	16.80	TRAVEL SPEC. EDUC.
6979	274000 - FILMS FOR HUMANITIES INC.	664.51	DFSCA C/O SUPPLIES
6980	281000 - FOLLETT EDUCATIONAL SERVICES	171.94	TEXTBOOKS WATSESSING
6981	283500 - FORUM SCHOOL	5,222.25	TUITION SPEC. EDUC.

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
6982	285000 - FOX WHOLESALE FENCE SUPPLY CO.	2,348.00	DISTRICT MAINT PROJECT
6983	285500 - FELIX FOX	472.26	PLANT SUPPLIES
6984	294200 - SAMUEL FUSARO	448.64	TRAVEL STAFF DEVE.
6985	296000 - GALLAUDET UNIVERSITY PRESS	148.40	SUPPLIES PHASE
6986	300500 - GARNER BROS. PLUMBING/HEATING	2,933.39	ENERGY H.S.
6987	309520 - GEN STAR INSTANT SPACE	60.76	MIDDLE MAINT PROJECT
6988	310100 - GEYER INSTRUCTIONAL AIDS	105.15	SUPPLIES INSTR. HIGH
6989	313600 - GLENVIEW ACADEMY	1,560.00	TUITION SPEC. EDUC.
6990	314500 - GLOBAL COMPUTER SUPPLIES	1,624.95	EQUIP COMPUTER CENTER
6991	323500 - GOPHER SPORT EQUIPMENT	78.54	SUPPLIES INSTR. OAK VIEW
6992	327500 - W.W. GRAINGER INC.	649.31	PLANT SUPPLIES
6993	331000 - GREATER ESSEX SECURITY	1,254.00	DISTRICT MAINT PROJECT
6994	335050 - GROLIER PUBLISHING COMPANY	135.45	TXTBKS RR HS
6995	337500 - RICHARD HAAS	140.08	TRAVEL CURR.
6996	338000 - HACKER'S AUDIO-VIDEO	971.25	SPLY LIBRARY HIGH
6997	340000 - J.L. HAMMETT	2,183.87	SUPPLIES INSTR. OAK VIEW
6998	344000 - HAPPINESS LITTLE FALLS	188.50	MISC. PLANT DISTRICT
6999	345000 - HARCOURT BRACE & COMPANY	11.22	TXTBKS DESEG
7000	368040 - CALVIN HILL	100.00	PPTS CURR.
7001	375100 - HOPKINS MEDICAL PRODUCTS	176.90	SPLY HEALTH DISTRICT
7002	381543 - MICHAEL R. IANNUCCI	122.56	TRAVEL EXP. SPEC. EDUC.
7003	386600 - INDUSTRIAL ARTS SUPPLY	309.83	SUPPLIES INSTR. H.S.
7004	389500 - INTERNATIONAL SERVICE SYSTEM	191.00	MISC. PLANT
7005	391147 - YORON ISRAEL	100.00	PPTS CURR.
7006	394530 - MATHEW JACOB	675.00	TRANS/IN LIEU OF
7007	400500 - JERSEY POWER EQUIPMENT INC.	743.60	SUPPLIES PLANT DISTRICT
7008	403000 - JOSTEN'S	1,805.57	MISC H.S.
7009	408500 - KAMP FIRE EQUIPMENT SERVICE	488.95	MIDDLE MAINT PROJECT
7010	417600 - KIDS ON THE BLOCK	415.50	SUPPLIES PHASE
7011	428625 - LAIDLAW TRANSIT, INC.	62,392.48	TRANS TYPICAL MIDDLE/HIGH
7012	428654 - LAKE DRIVE SCHOOL	1,799.00	TUITION SPEC. EDUC.
7013	428660 - LAKESHORE LEARNING MATERIALS	86.34	SUPPLIES INSTR. BERKELEY
7014	428700 - LAKEVIEW LEARNING CENTER	9,429.26	TUITION SPEC. EDUC.
7015	430570 - LAN ASSOCIATES	2,764.92	PPS PLANT CONSULTANT
7016	431400 - LANCASTER HOST GOLF RESORT	1,329.00	DFSCA BR CHR PPT
7017	436540 - THE LEARNING SEED	542.75	DFSCA C/O SUPPLIES
7018	437750 - LINDA LENDMAN	16.69	TRAVEL SPEC. EDUC.
7019	441500 - LEWMAR PAPER CO.	2,875.00	COPIER SUPPL DW
7020	446557 - DANILO LIPAT	337.50	TRANS/IN LIEU OF
7021	451650 - ROBERT LOMBARDY	65.00	DESEG PPTS
7022	457200 - MAC WAREHOUSE	2,502.05	EXP XCULT DESEG
7023	458500 - MACK CAMERA & VIDEO	230.00	MAINT PROJECT
7024	458600 - MAC MALL	113.97	SPLY INST HIGH
7025	461500 - ELLEN MAGARELLI	80.64	TRAV SPEC ED
7026	465045 - MANPOWER, INC.	2,496.00	PPTS COMPUTER CENTER
7027	472300 - RONALD MASSON	28.00	TRAVEL SPEC. EDUC.
7028	476000 - MATTHIJSSEN, INC	1,238.20	SUPPLIES COMPUTER CENTER
7029	478400 - ROBERT MAYER	191.70	TRAVEL STAFF DEV
7030	478460 - MAYFAIR SUPERMARKETS INC.	596.68	SUPPLIES INSTR. H.S.
7031	482500 - MC GRAW HILL BOOK COMPANY	734.52	SUPPLIES ESL
7032	492000 - MEEKER SHARKEY & DILEO, INC	7,997.00	INS. PROPERTY & CASUALTY
7033	494050 - CAROLYN MENDEZ	337.50	TRANS/IN LIEU OF
7034	499000 - METUCHEN CENTER FOR TEAM SPORT	318.43	SUPPLIES ATHLETIC HS
7035	503600 - MIDRANGE COMPUTING	84.00	BOOK COMPUTER CENTER
7036	504550 - CYNTHIANNE MIELE	22.36	TRAVEL SPEC. EDUC.
7037	504600 - ANGELO MIELE & SONS	1,100.00	MISC. PLANT DISTRICT
7038	510000 - MODERN CURRICULUM PRESS	234.08	SPLY SPEC ED
7039	513500 - MONTCLAIR BLOOMFIELD MOTORS	1,007.59	SPLY PLANT DISTRICT
7040	514500 - MONTCLAIR STATE UNIVERSITY	8,100.00	TUITION SPEC. EDUC.
7041	517200 - MORRIS COUNTY ELEVATOR	515.00	HIGH MAINT PROJECT
7042	517440 - MORRIS SCHOOL DISTRICT	8,968.00	TUITION SPEC EDUC
7043	517450 - MORRIS-UNION JOINTURE COMM.	100.00	DESEG PPTS
7044	517560 - MENDHAM BOROUGH	3,002.50	TUITION SPEC. EDUC.
7045	517600 - MORRISTOWN MEMORIAL HOSPITAL	50.00	DESEG PPTS
7046	521900 - VINCENT MURAGLIA	110.00	PPTS CURR
7047	522140 - JACKLYN MURPHY	39.90	TRAVEL STAFF DEVE.
7048	523000 - THE MUSIC SHOP	198.00	SUPPLIES CURR.
7049	526100 - NATIONAL ASSN FOR MEDIATION	274.00	DFSCA C/O SUPPLIES
7050	528000 - NASCO	1,333.10	SPLY EMR MIDDLE
7051	534500 - NATIONAL COMPUTER SYSTEMS	227.00	EQUIP. COMPUTER CENTER
7052	540200 - NATIONAL PRODUCT SERVICE CNTR	66.25	MIDDLE MAINT PROJECT
7053	540270 - NATIONAL SCHOOL BOARD ASSN.	631.00	MISC EXP BD OF EDUC
7054	540500 - NATIONAL SCHOOL PRODUCTS	587.34	SUPPLIES LIBRARY CARTERET
7055	542000 - NATIONAL TERMINAL INC.	7,801.00	MAINT PROJECT
7056	542500 - NATIONAL TEXTBOOK CO.	148.05	TXT XCULT DESEG
7057	543055 - NATIONWIDE CELLULAR SERVICE	30.38	SUPPLIES H.S. ATHLETICS
7058	543060 - NAUTILUS	613.37	EQUIP HIGH INST
7059	545000 - NATIONAL EDUCATION ASSOCIATION	12.14	DFSCA C/O SUPPLIES
7060	547050 - NEW CONCEPT OFFICE SUPPLY	228.78	SPLY INSTR HIGH
7061	550050 - NEW JERSEY ASSN OF PUPIL	50.00	MEMBER SPEC. EDUC.
7062	552550 - NEW JERSEY COUNSELING ASSN.	130.00	DESEG PPTS
7063	552600 - NEW JERSEY/STATE OF	30.00	BOOK CURR.
7064	557000 - NEW JERSEY MATHEMATICS LEAGUE	60.00	MISC. DEMAREST
7065	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	20.00	SUPPLIES STAF DEVELOPMENT
7066	562100 - NEW JERSEY, STATE OF	150.00	SUBSCRIPTION BUSINESS OFFICE
7067	565600 - NEW JERSEY STATE INTERSCHOLAST	45.00	MISC. ATHLETIC
7068	567500 - NEW JERSEY TRANSIT	2,700.00	TRANS. TYPICAL MIDDLE/HIGH
7069	567570 - ROSE K. NEWMAN	375.00	PPTS HEALTH EVAUATIONS
7070	568500 - NEW YORK SASH & DOOR	814.90	PLANT SUPPL/DISTRICT
7071	576600 - NORTH JERSEY CHILD DEVELOPMENT	1,679.34	TUITION SPEC. EDUC.
7072	578050 - NORTH JERSEY REFRIGERATION	1,110.76	HIGH MAINT PROJECT
7073	578100 - NORTH JERSEY STUDENT CRAFTMANS	80.00	DESEG PPTS
7074	578750 - NORTHINGTON/DOVIAK, INC	800.00	DESEG PPTS
7075	580500 - NYSTROM & CO.	2,331.49	SUPPLIES INSTR. H.S.
7076	584000 - O'SHEA ATHLETIC OUTFITTER	1,438.41	SUPPLIES ATHLETICS H.S.
7077	590100 - OUTWATER HARDWARE CORP	298.00	SPLY PLANT
7078	594100 - PAGENET	153.24	TELEPHONE DISTRICT
7079	597600 - PAPER DIRECT, INC.	102.70	SUPPLIES CURR.
7080	605000 - PAXTON-PATTERSON	97.00	SPLY INSTR HIGH
7081	609050 - PENGUIN U.S.A.	100.00	TEXTBOOKS HIGH
7082	612550 - PERFORMANCE RESOURCE PRESS,INC	405.00	DFSCA TRAVEL
7083	617000 - LOUIS PETRONICO	31.64	TRAVEL SPEC. EDUC.

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7084	617200 - P.F. PETTIBONE & CO.	204.85	MISC EXP BD OF EDUC
7085	623000 - PITNEY BOWES INC.	59.25	POSTAGE BUSINESS OFFICE
7086	626055 - PMK GROUP CONSULTING ENGINEERS	600.00	PPTS PERSONNEL
7087	630000 - POSTMASTER BLOOMFIELD	800.00	POSTAGE METER MAR 95
7088	630200 - POSTMASTER, BLOOMFIELD	170.00	POSTMASTER, BLOOMFIELD
7089	630225 - POSTMASTER	223.00	MISC DEMAREST
7090	630300 - POSTMASTER BLOOMFIELD	2,033.00	BULK MAIL
7091	631900 - PREDICAMENT INC.	31.90	SUPPLIES ATHLETIC HIGH
7092	632000 - PRENTICE-HALL	36.44	TEXTBKS ESL
7093	632100 - PRESIDENT'S CHALLENGE	373.16	SUPPLIES INSTR.DISTRICT
7094	634000 - PRINCETON TESTING LABORATORY	175.00	PPS PLANT CONSULTANTS
7095	636540 - PRUFROCK PRESS	29.80	SUPPLIES CURR.
7096	636700 - PSI ELECTRONICS	95.00	MAINT PROJECT DEMAREST
7097	637800 - PUBLIC EMPLOYEE'S RETIREMENT	18,817.80	LIABILITY/PENSION CONTRIBUTIONS
7098	638000 - PUBLIC SERVICE ELECTRIC & GAS	88,747.31	GAS HEAT/HS FEB 95
7099	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,180.48	STREET LIGHTING DW
7100	639800 - VILMA PUNZALAN	675.00	TRANS/IN LIEU OF
7101	642000 - QUALITY PHOTO/BUSINESS MACH.	506.95	COPIER BUSINESS OFFICE
7102	643300 - R & R DATA/TELECOM, INC.	2,483.05	SUPPLIES/COMPUTER CENTER
7103	644570 - MICHAEL RAIMONDI	130.00	MISC. PLANT DISTRICT
7104	650600 - REASONABLE UPHOLSTERERS	1,830.00	MIDDLE MAINT PROJECT
7105	651000 - RECREATION EQUIPMENT SERVICE	1,182.00	PLANT SUPPLIES
7106	651030 - RECYCLING PRODUCTS, INC.	289.32	SUPPLIES PLANT DISTRICT
7107	652000 - REGAL FORMS INC.	828.00	SUPPLIES PLANT DISTRICT
7108	653540 - REINER & COMPANY	2,845.00	ENERGY HIGH
7109	661580 - CARMEN I. RIOS	337.50	TRANS/IN LIEU OF
7110	670630 - GINA ROSAMILIA	117.22	TRAVEL CURR.
7111	674450 - MARY RUSSO	77.99	MISC. PLANT DISTRICT
7112	675500 - RUTGERS	50.00	DESEG PPTS
7113	676200 - S & S	365.98	SUPPLIES NI DEMAREST
7114	677500 - SALEM PRESS INC.	412.00	LIBRARY SUPPLIES HIGH
7115	682500 - SAX ARTS & CRAFTS	96.98	SUPPLIES NI DEMAREST
7116	689500 - JOSEPH & MARIA I. SCHNEIDER MD	2,340.00	PPTS HEALTH EVALUATION
7117	690750 - SCHOLASTIC MAGAZINES	353.98	TEXTBOOKS BERKELEY
7118	692000 - SCHOOL HEALTH CORPORATION	35.66	PPTS HEALTH EVALUATION
7119	692050 - SCHOOL HOUSE GLOBAL ENTERPRISE	79.80	TEXTBOOKS FAIRVIEW
7120	696450 - SCOTT ELECTRIC	500.86	SUPPLIES PLANT DISTRICT
7121	696500 - SCOTT FORESMAN	5,111.12	SUPPLIES CURR.
7122	700500 - RICHARD SEFCIK	42.00	MISC PLANT DISTRICT
7123	701000 - SELECTIVE BUSINESS MACHINES	289.00	HIGH MAINT PROJECT
7124	703060 - ANNETTE SEVERINI	194.50	DESEG PPTS
7125	703500 - J.A. SEXAUER INC.	391.25	SPLY PLANT DISTRICT
7126	708500 - SHIVE SPINELLI PERANTONI	7,408.53	PPS PLANT CONSULTANTS
7127	710424 - THE SIGN POST	72.00	SPLY PLANT MIDDLE
7128	710500 - SILVER BURDETT & GINN	850.08	TEXTBOOKS OAK VIEW
7129	715550 - SMART STUFF SOFTWARE	50.00	SUPPLIES CURR.
7130	716500 - SMITH BORING & PARTS COMPANY	848.04	SUPPLIES PLANT DISTRICT
7131	719430 - SOFTWARE HOUSE	186.25	SUPPLIES INSTR. WATSESSING
7132	720430 - SOMERSET HILLS SCHOOL	5,646.90	TUITION SPECIAL EDUC.
7133	720553 - SOMERSET HOME/TEMPORARILY	528.00	EXTRA COMP. HOME INSTR.
7134	724100 - ROLAND SPENCE	25.00	MISC PLANT DISTRICT
7135	725700 - SPORTTIME	623.02	SUPPLIES INSTR. H.S.
7136	727050 - SPRUCE INDUSTRIES	10,780.08	EQUIP NON-INSTR. DW
7137	731250 - STAPLES	240.75	MISC EXP WATSESSING
7138	731550 - STAR LEDGER	191.48	MISC PERSONNEL
7139	733500 - STATION WAGON SERVICES	15,337.92	TRANS SPEC EDUC MAR 95
7140	738500 - STOBBS PRINTING COMPANY	558.76	MISC. EXP. ELECTIONS
7141	738700 - STORAGETEK DISTRIBUTED SYSTEMS	1,940.00	MISC. COMPUTER CENTER
7142	743500 - SUNBURST COMMUNICATION	338.14	SPLY MIDDLE GUIDANCE
7143	743564 - SUPER-NET	214.19	SUPPLIES ATHLETIC HIGH
7144	745272 - TAPES 'N BOOKS	10.97	SPLY CURR
7145	745284 - TEACHER CREATED MATERIALS, INC	117.21	SUPPLIES CURR.
7146	745300 - TEACHER CREATED MATERIALS INC.	218.00	DESEG PPTS
7147	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	8,326.20	TUITION SPEC. EDUC.
7148	755500 - GEORGE THULIN	108.96	TRAVEL SPEC. EDUC.
7149	755850 - DAVID TIENE	31.92	TRAVEL SPEC. EDUC.
7150	772340 - ELAINE TRYJANKOWSKI PED	158.62	TRAVEL CURR.
7151	774100 - UMDNJ-COMMUNITY MENTAL HLTH CE	1,799.00	DESEG PPTS
7152	775500 - UNION COUNTY EDUCATIONAL	1,688.00	EXTRAM COMP. HOME INSTR.
7153	777000 - UNITED CEREBRAL PALSY OF N.J.	5,163.42	TUITION PRV WITHIN N.J.
7154	777500 - UNITED HARDWARE	1,586.74	PLANT SUPPLIES
7155	783600 - UPSTART	40.50	SPLY PHASE
7156	784000 - URBAN SCHOOLS SUPT. OF N.J.	500.00	MEMBER SUPERINTENDENT
7157	784100 - USI INC.	117.57	SUPPLIES INSTR. FRANKLIN
7158	787000 - VALIANT I.M.C.	978.74	SPLY LIBRARY MIDDLE
7159	789100 - VANGUARD OFFSET PRINTERS, INC.	264.25	SUPPLIES XTRA CURR. H.S.
7160	789500 - VARIETY ELECTRONICS	20.00	SUPPLIES PHASE
7161	792500 - VERONA SUPPLY COMPANY	125.74	SUPPLIES PLANT
7162	795500 - VILLAGE COMPUTER CENTER	2,392.50	PPTS BUSINESS OFFICE
7163	796500 - VIOLA BROTHERS INC.	240.50	PLANT SUPPLIES
7164	802000 - WARDS NATURAL SCIENCE	47.95	SUPPLIES INSTR HIGH
7165	804100 - WASHINGTON ACADEMY	12,299.18	TUITION SPEC. EDUC.
7166	805640 - GARY WEISMAN	63.28	TRAV STAFF DEV ADMIN
7167	807000 - WEEKLY READER	297.10	TEXT R.R. H.S.
7168	810700 - WEST ESSEX DISPOSAL CO.	646.00	MISC. PLANT DISTRICT
7169	814500 - WESTERN TERMITE & PEST CONTROL	377.00	MISC EXP PLANT VAR LOCATIONS
7170	817600 - JOHN WILEY & SON, INC.	44.58	BOOKS COMPUTER CENTER
7171	822550 - WINDSOR SCHOOL	2,103.75	TUITION SPEC. EDUC.
7172	829010 - XEROX CORPORATION	4,543.49	COPIER COSTS/HS
7173	830300 - YOUTH CONSULTATION SERVICE	1,831.95	TUITION SPEC. EDUC.
	CHECK REGISTER TOTAL	656,798.23	

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03/23/95 09:30:31 Manual Check Listing

MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
104,058	02/06/95	ESSEX COUNTY PENSION	ESSEX CTY PENS FUND	$137.19
104,063	02/22/95	UNITED JERSEY BANK	ECIA INT DUE 3/1/95	$9,489.26
950,000,390	02/07/95	BLUE CROSS OF N.J.	HLTH BENEFITS/FEB 95	$257,810.62
950,000,391	02/07/95	BLUE CROSS OF N.J.	HMO BENEFITS/FEB 95	$27,220.37
950,000,392	02/07/95	BLUE CROSS OF N.J.	HMO BENEFITS/FEB 95	$1,035.04
950,000,393	02/07/95	DELTA DENTAL PLAN OF	DENTAL/FEB 95	$32,388.79
950,000,394	02/16/95	ANTHONY PICCINO	SUPERVISION	$50.00
950,000,395	02/16/95	DAVID DRUKER	SUPERVISION	$50.00
950,000,396	02/16/95	CHARLES PRIOLO	SUPERVISION	$50.00
950,000,397	02/16/95	ROCCO RUSSOMANNO	SUPERVISION	$50.00
950,000,398	02/16/95	RAYMOND CONTE	SUPERVISION	$50.00
950,000,399	02/16/95	ROCCO RUSSOMANNO	SUPERVISION	$50.00
950,000,400	02/16/95	RAYMOND CONTE	SUPERVISION	$50.00
950,000,401	02/16/95	RAYMOND CONTE	SUPERVISION	$50.00
950,000,402	02/16/95	JAMES BEHRE	SUPERVISION	$50.00
950,000,403	02/16/95	RAYMOND CONTE	SUPERVISION	$50.00
950,000,404	02/16/95	CHARLES RASZETNIK	SUPERVISION	$50.00
950,000,405	02/16/95	MARK LEONARD	SUPERVISION	$50.00
950,000,406	02/16/95	RICHARD WALLACE	SUPERVISION	$50.00
950,000,407	02/16/95	MARK LEONARD	SUPERVISION	$50.00
950,000,408	02/16/95	CHARLES PRIOLO	SUPERVISION	$50.00
950,000,409	02/16/95	JOSEPH KRENTZ	SUPERVISION	$50.00
950,000,410	02/16/95	JAMES BEHRE	SUPERVISION	$50.00
950,000,411	02/16/95	ESSEX CTY/ATHLETIC D	OTHER ATHLETIC	$90.00
950,000,412	02/16/95	ESSEX CTY/ATHLETIC D	OTHER ATHLETIC	$185.00
950,000,413	02/16/95	JOHN F. KENNEDY HIGH	OTHER ATHLETIC	$300.00
950,000,414	02/16/95	NEW JERSEY STATE INT	OTHER ATHLETIC	$80.00
950,000,415	02/16/95	WILLIAM BAXTER	OFFICIAL	$52.00
950,000,416	02/16/95	LAWRENCE TAMAROGLIO	OFFICIAL	$52.00
950,000,417	02/16/95	MICHAEL INESS	OFFICIAL	$38.00
950,000,418	02/16/95	ROBERT CSIGI	OFFICIAL	$52.00
950,000,419	02/16/95	LOUIS DELISIO	OFFICIAL	$150.00
950,000,420	02/16/95	WILLIAM DICKSON	OFFICIAL	$150.00
950,000,421	02/16/95	JAMES GALLIONE	OFFICIAL	$150.00
950,000,422	02/16/95	THADDEUS JUCHNEWICH	OFFICIAL	$150.00
950,000,423	02/16/95	ROBERT DE FALCO	OFFICIAL	$90.00
950,000,424	02/16/95	JOSEPH GILI	OFFICIAL	$76.00
950,000,425	02/16/95	ROBERT CORRISTON	OFFICIAL	$76.00
950,000,426	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,427	02/16/95	ANTHONY ROSANIO	OFFICIAL	$38.00
950,000,428	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,429	02/16/95	GUY SIRAKI	OFFICIAL	$52.00
950,000,430	02/16/95	FRANK IACOBOZZA	OFFICIAL	$52.00
950,000,431	02/16/95	DEONNE HUDSON	OFFICIAL	$52.00
950,000,432	02/16/95	ROBERT CORRISTON	OFFICIAL	$38.00
950,000,433	02/16/95	FRANK CARLO	OFFICIAL	$76.00
950,000,434	02/16/95	ANTHONY ROSANIO	OFFICIAL	$38.00
950,000,435	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,436	02/16/95	THOMAS HOELAND	OFFICIAL	$52.00
950,000,437	02/16/95	EDWARD STROHMEYER	OFFICIAL	$52.00
950,000,438	02/16/95	ROBERT CORRISTON	OFFICIAL	$76.00
950,000,439	02/16/95	GEORGE JERAHIAN	OFFICIAL	$76.00
950,000,440	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,441	02/16/95	ROBERT SFERRAZZA	OFFICIAL	$52.00
950,000,442	02/16/95	GILBERT BRAGG	OFFICIAL	$52.00
950,000,443	02/16/95	GEORGE JERAHIAN	OFFICIAL	$76.00
950,000,444	02/16/95	MICHAEL BOGERT	OFFICIAL	$76.00
950,000,445	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,446	02/16/95	RICHARD BARLOW	OFFICIAL	$42.00
950,000,447	02/16/95	BRUCE JOHNSON	OFFICIAL	$52.00
950,000,448	02/16/95	JOSEPH GILI	OFFICIAL	$76.00
950,000,449	02/16/95	MICHAEL MEYER	OFFICIAL	$76.00
950,000,450	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,451	02/16/95	LOUIS RAVETTINE	OFFICIAL	$52.00
950,000,452	02/16/95	ALLAN CZAYA	OFFICIAL	$52.00
950,000,453	02/16/95	MICHAEL MAYER	OFFICIAL	$76.00
950,000,454	02/16/95	ROBERT CORRISTON	OFFICIAL	$76.00
950,000,455	02/16/95	RICHARD BARLOW	OFFICIAL	$38.00
			FINAL TOTALS	
			TOTAL	$332,248.27

*** END OF REPORT ***

E.C.I.A. Bills
February 27, 1995

Shive/Spinelli/Perantoni & Assoc. $ 37.74
Shive/Spinelli/Perantoni & Assoc. $309.89

Superintendent Elovitz read the names of Bloomfield High School students who are candidates for New Jersey's 1995 Governor's School, as follows: Dipen Shah and Ankim Shah, candidates for The Governor's School in the Sciences; Catherine Sullivan and Lawrence Palumbo, candidates for the Governor's School of Public Issues and the Future of New Jersey; and Allison MacDonald and Marie Roc, candidates for The Governor's School on the Environment. Six additional Bloomfield High School students are candidates for the Governor's School of the Arts.

Mr. Barton announced that tonight Channel 7 News featured Jill Fischman, a Bloomfield High School student.

Dr. Tryjankowski announced that Bloomfield High School students are presenting the play, *Mary Poppins*.

Mr. Galioto spoke about the costs associated with the School Boards Association convention in San Francisco. He asked if it would be possible to keep a running tab on what each Board member spends. Board discussion on this subject followed.

Board members received the following information items: Preliminary results of the Closed Lunch Survey, Pre-Kindergarten Program Five-year Follow Up, and a Notice of Staff Vacancy.

Mr. Baumgardner commented on the Closed Lunch Survey, saying that it appears that parents do not understand who is saving money by closing elementary lunches.

Board members also received a request from the William Foley Football League to use and manage the Foley Field concession stand.

Mr. Galioto asked if the Board had received a financial statement from the William Foley League concerning the concession stand and whether other groups might be interested in running the stand.

Mrs. D'Angelo commented that the William Foley League had cleaned up and renovated the concession stand, and that they provide a good variety of snacks for activities at Foley Field.

Mrs. D'Angelo moved to accepted the William Foley League's proposal to continue to manage the concession stand at Foley Field. Mr. Sliwinski seconded the motion. A vote was taken and the motion carried unanimously.

The meeting was opened for hearing of the public.

Virginia Coccia, a Bloomfield parent, spoke of her concerns about the possible elimination of crossing guards and the confusion that would ensue.

Fred Celluro, Vice President of the William Foley Football League, thanked the Board for renewing their management of the food concession at Foley Field.

Laura Wilkerson of Sadler Road commented on the confusion surrounding the Closed Lunch Survey and on the effects on pre-school and kindergarten students.

Mary Ann Proch of Ella Street thanked the Board of appointing Mr. Bonomo as Principal of Bloomfield Middle School. She also commented on the need for more training of school election workers.

Sam Ciccone, a Bloomfield resident, asked about having a staff member follow up on nonresident students full-time, saying that he feels that devoting part-time staff to this task is not sufficient.

Linda Oliver of Hazelwood Road asked if placing garbage dumpsters at each school was provided for in the 1995-1996 school budget.

Dr. Elovitz responded that the Board of Education is trying to work this out with the Township of Bloomfield.

Upon motion of Mr. Sliwinski, seconded by Mr. Baumgardner, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 6, 1995, at 7:00 p.m. regarding personnel and negotiations matters.

It is expected that the discussion undertaken in those closed session can be made public at the time official action is taken."

(Motion carried 7-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to the N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 27, 1995, at the close of the scheduled meeting regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

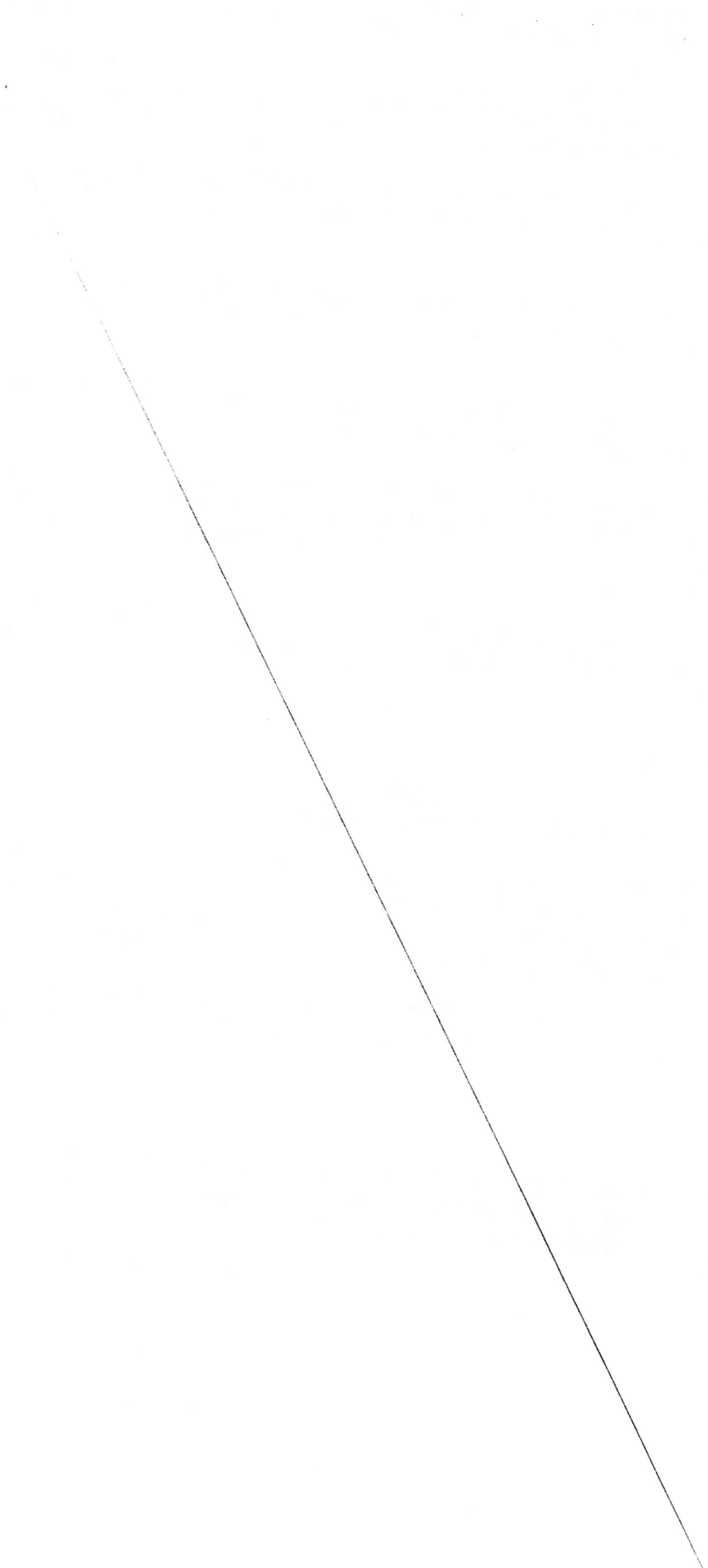
(Carried 7-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Baumgardner, this meeting was adjourned by unanimous vote at 10:28 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



RECEIVED BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
February 13, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, February 13, 1995.

The meeting was called to order at 8:01 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:	Mr. Richard F. Curcio Mr. Thomas C. Barton Mr. Jay J. Baumgardner Mrs. Josephine Cerone (8:05) Mrs. Annette D'Angelo (8:05) Mr. Anthony Petrillo Dr. Nicholas Rizzitello Mr. Ronald Sliwinski (9:40)
Absent:	Mr. Richard A. Galioto
Staff members present were:	Dr. Leonard H. Elovitz Dr. Elaine Tryjankowski Mr. Richard L. Harvey Mr. Ralph H. Goodwin Ms. Judy Graef Mr. Gary Weisman Mr. Michael Iannucci Stephen J. Edelstein, Esq., Board Attorney

There were twenty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mr. Thomas Dowd, Principal of Carteret School, introduced a presentation on the "We Deliver" in-school postal system run by the students at Carteret, saying that this program encourages students to write and improves their basic skills. He introduced Mr. Kenneth Ferriol, the sixth grade teacher who chairs the program. Mr. Ferriol outlined the development of this program, described how it works, and introduced Leon Jose Pilar, this year's student Postmaster, who shared an overview of this program. Participating Carteret students, in addition to Leon Pilar, present at this meeting were Louise Pilar, Monica Caralluzzo, Rosemary Medina, Franco Crincoli, Michael Franco, Christopher Depczek, Gennet Persaud and Jacob Gaeta.
Mr. Ferriol introduced thanked the Board for the opportunity tell them about the "We Deliver" program.

Superintendent Elovitz commented on the value of the "We Deliver" program and thanked all involved for the presentation. Board members' questions followed.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, November 7, 1994.

(Motion carried 7-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the minutes of a Special Meeting of the Board of Education held on Monday, November 14, 1994.

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the Fire Exit Drill Report for the month January 1995.

(Carried unanimously)

Mr. Iannucci, Director of Special Education, spoke about the inclusion of special education students in regular classrooms and gave an overview of current special education legislation. He answered Board members' questions.

Superintendent Elovitz mentioned that the Special Education Department was monitored last week and it appears that we passed.

Mr. Harvey spoke about state aid, Cap information for the 1995-1996 budget, and foundation aid concepts. He responded to Board members' questions.

Mr. Weisman reviewed snow removal procedures, which are coordinated with the township. He said that snow removal begins when there is an accumulation of at least two inches of snow on the ground and that there is no formal written policy between Bloomfield Township and the Board of Education regarding snow removal procedures. He responded to Board members' questions.

The 1995-1996 budget was discussed.

Mr. Sliwinski arrived here at 9:40 p.m.

Dr. Elovitz reviewed dates concerning the progress of the final budget, as follows: The date for the Public Hearing on the budget will be March 29, 1995. The tentative budget, for advertising purposes, will be adopted on February 27. Conference Sessions for discussion of the budget will be February 20 and 23.

Mr. Harvey reviewed a memo about the hours of the school election. Board members comments followed with Mr. Baumgardner saying that the hours should be left as is because there have been high turnouts in recent years when there is a large number of candidates. After some discussion, the Board decided to leave the hours as is.

Joe Prestiani of Franklin Street asked when the budget will be available to the public. Dr. Elovitz said that after February 23, when the tentative budget is adopted. Mr. Prestiani asked questions concerning state aid and Mr. Harvey responded.

Mr. Curcio said that the Conference Meetings scheduled tonight are to open to the public but there will be no public input.

The meeting was opened for hearing of the public on agenda items. There was none.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following personnel solutions recommended by the Superintendent of Schools:

Resolution 84:

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Dolores Sands	Teacher	Vocal/Elementary
Starr Wilsher	Teacher	County Certificate
Patricia O'Sullivan	Teacher	County/Elementary"

Resolution 85:

"RESOLVED, that the Bloomfield Board of Education approves the Home Tutor as listed below:

Gene Mae Fishman Art/Reading"

Resolution 86:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Roland Spence LOCATION: Brookdale
PROGRAM: Payroll Differential DATE: Jan.'94
Regarding Richard Post
COMMENT: 22 days @ 3.37 = $74.14

NAME(S): Dennis Kelly LOCATION: Service Center
PROGRAM: Maint. Dept. DATE: Eff. 2/1/95 until
7% Night Shift Differential further notice
COMMENT: Addt'l $238.82 a month

NAME(S): Gary Burns LOCATION: Middle School
PROGRAM: Intramural Soccer DATE: Spring 1995 Advisor
COMMENT: Category IVb
As per BEA Agreement
#11.402.100.0116.41.520.1010

(Motion carried 8-0)

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 87:

"RESOLVED, that the Board of Education approves the transfer of funds from one account o another within the adopted 1994/1995 school year budget as follows:

From Account:

11.000.221.0320.14.220.0250	PPTS-Music	$12,160.00
11.190.100.0610.41.230.0240	BMS Sply Ins. LA	97.00
11.190.100.0610.41.260.0240	BMS Sply Ins. SS	97.00
11.190.100.0640.24.030.0220	Demarest Txtbks	933.89
20.442.221.0320.14.000.0130	Deseg. Stf Devel	1,400.00
11.000.100.0565.15.000.0870	Tuit. Day School	40.000.00
11.000.100.0562.15.000.0870	Tuit. LEA w/i NJ	40.000.00
	Total	$94,687.89

To Account:

11.401.100.0116.59.355.1010	Extra Comp Music	$12,160.00
11.190.100.0610.41.250.0240	BMS Sply Ins. Sci	97.00
11.190.100.0610.41.250.0240	BMS Sply Ins. Sci	97.00
11.190.100.0610.24.030.0240	Demarest Ins Sply	933.89
20.442.221.0330.14.000.0130	Deseg Prof Serv	1,400.00

11.000.213.0330.59.000.0430	PPTS Health Eval	40.000.00
11.000.213.0330.59.000.0430	PPTS Health Eval	40,000.00
	Total	$94,687.89"

The roll was called and the vote was:

Yes - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

No - None

Absent - Mr. Galioto

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 88:

"RESOLVED, that the Bloomfield Board of Education approves the Nutrition course to be taught as part of the UMDNJ Tech-Prep Curriculum Course."

Resolution 89:

"RESOLVED, that the Board of Education approves a delayed opening for the High School on March 21, 22 and 23, 1995 for ninth and tenth graders to take their standardized tests. School will begin at 10:20 a.m. for grades eleven and twelve."

(Motion carried 8-0)

Dr. Elovitz read a resolution of the Bloomfield Township Council proclaiming School Counselors Week.

Dr. Elovitz reported on a problem with the heating at Bloomfield High School today caused by broken pipes.

Superintendent Elovitz distributed new Cost of Education Index reports developed by New Jersey School Boards Association, and spoke about the information contained therein.

Dr. Elovitz also spoke about students fighting at the high school and gave an update to the Monthly Suspension Reports.

Under old business, Mr. Baumgardner asked about the start-up of the new health curriculum in the elementary schools. Dr. Tryjankowski responded that there has been no negative feedback.

Mr. Petrillo asked if Lt. Flanagan will be coming to the Board to discuss the closed lunch program. Dr. Elovitz responded that Lt. Flanagan has been away and is due back soon.

Mr. Baumgardner said that he has heard that the information that the crossing guards had given the Board about the savings involved for the township in closing elementary lunch periods may have been inaccurate as it may not have come from official sources.

Mrs. D'Angelo discussed with Dr. Elovitz the possibility of busing being required if Forest Glen were to be reopened.

Board members received the following information item: A memo listing the winners of the DAR History Essay Contest.

The meeting was opened for hearing of the public.

Greg Burnett of Franklin Street asked if the Board was going to discuss the budget line by line. Dr. Elovitz responded.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 13, 1995, at the close of the scheduled meeting regarding legal and personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 8-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 10:37 p.m.

Respectfully submitted,

Richard L. Harvey
Secretary

Bloomfield, New Jersey
February 23, 1995

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Workshop of the School Administration Building on Thursday, February 23, 1995.

The meeting was called to order at 7:30 p.m. by President Curcio.

The following meeting notice was read:

> The time, date, location and agenda of this meeting were mailed to *THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER,* and *THE HERALD & NEWS* on February 14, 1995, posted on the bulletin board in the lobby of the School Administration Building on February 14, 1995, and delivered to the Township Clerk of the Township of Bloomfield on February 14, 1995.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas Barton
Mr. Jay J. Baumgardner (7:32)
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard A. Galioto
Dr. Nicholas Rizzitello
Mr. Ronald F. Sliwinski (7:36)

Absent: Mr. Anthony Petrillo

Staff members present were: Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Ms. Judy Graef
Mr. Ralph Goodwin
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen Edelstein, Esq.
Board Attorney

There were six interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Superintendent Elovitz presented the proposed 1995-1996 school budget. He reviewed background of the input to the budget and gave an overview of enrollment and staffing needs. He discussed expected loss of revenue from rental of Forest Glen and hopes for increased state aid. Board members questions were answered.

The meeting was recessed at 7:52 to attend the drawing of ballot positions for the school election.

This meeting was reconvened at 8:00 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Dr. Rizzitello
Mr. Sliwinski

Absent: Mr. Petrillo

Staff members present were: Dr. Elovitz
Dr. Tryjankowski
Ms. Graef
Mr. Goodwin
Mr. Weisman
Mr. Iannucci
Mr. Edelstein

Dr. Elovitz continued with the budget discussion. He reviewed last year's fund balance.

Mr. Harvey arrived at 8:18 p.m.

Dr. Elovitz discussed effects of the budget on the tax rate and reviewed the tax calculations. He discussed the process of adoption of a tentative budget.

Dr. Tryjankowski presented and reviewed statistics on the pre-kindergarten program since its inception, showing the positive effects on basic skills progress. She answered Board member's questions.

A discussion of the costs involved and whether or not the pre-school program should be kept or removed from the budget followed.

A discussion of renovations to Foley Field followed. Dr. Elovitz stated that although renovations are needed, the budget will not allow for them at this time. He suggested that Foley Field renovations be included in a potential facilities bond issue.

Mr. Weisman handed out copies of a list entitled "Scheduled Capital Projects (Not Budgeted)" and lists of facilities budget priorities for each school year through the year 2000. Board discussion followed.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED, pursuant to N.J. S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 23, 1995, at the close of the scheduled meeting regarding negotiations matters.
>
> It is expected that discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 10:46 p.m.

Respectfully submitted,

Ralph H. Goodwin

Ralph H. Goodwin
Secretary Pro-Tem

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
February 6, 1995

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, February 6, 1995.

The meeting was called to order at 8:02 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski (8:10)

Staff members present were:
Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney

There were thirty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Dr. John Autore, Principal of Brookdale School, introduced Mrs. Mayra Heffernan and Mrs. Dorothy Altwarg, English as a Second Language teachers, who made presentation to the Board on ESL in the school district.

The following ESL students were present and participated in the presentation: Philip Balabas, Rafal Figura, Gellert Mero, Dean Palmones, Viel Iris A. Palmones, Oscar Saborio, Inna Rabinovich, and Lina Ruzis.

Mrs. Heffernan spoke about the plans for this program for the rest of this school year.

Dr. Elovitz discussed the ESL program and thanked Dr. Autore, Mrs. Heffernan, Mrs. Altwarg, and students for their presentation.

Board President Curcio thanked Dr. Autore, both teachers and the students and their parents for being present at this Board of Education meeting.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the Monthly Suspension Reports and Short Term Intervention Program Report for the month of January 1995.

(Carried unanimously)

The Board discussed the proposed elementary school closed lunch program. Mr. Curcio outlined for the public present how this topic came about and what the term "closed lunch" actually means. The Board requested that Dr. Elovitz obtain information from the Township as to what the real savings would be if the closed lunch program was adopted.

A survey is being done at the request of the Board and the administrators will tabulate the responses for the Board.

Mr. Curcio opened the topic for discussion. Board members questions followed.

Mr. Baumgardner asked the Superintendent what his feelings are regarding this program and what benefit there is to the school district in having a closed elementary lunch.

Dr. Elovitz replied that the effect on the schools would be minimal and that this proposal is actually in response to a request from the township. However, reducing the lunch time could benefit the school district in some ways.

Mr. Petrillo stated that the public seems concerned with the safety of the Kindergartners and suggested that the Board investigate the Township Administrator's offer of help from the police department. Dr. Tryjankowski suggested that we wait until the survey is complete.

Mrs. D'Angelo suggested extending the survey to the families of next year's Kindergarten enrollees.

Laura Wilkerson, 147 Sadler Road, commented that she believes the survey is misleading in that it does not indicate that Kindergarten students would not have crossing guard coverage.

Cindy McGrath of Liberty Street, a crossing guard, made a statement on the proposal to close elementary lunch periods. She said that from her calculations, the savings to the township would be $140,000 in payroll costs.

Mr. Curcio read a letter from Joseph Barry, the Township Administrator, which stated that the savings from a closed lunch program to the township would be $406,000.

A parent from East Passaic Avenue requested that the Board not support the closed lunch program.

The Board discussed input for the 1995-1996 budget.

Mr. Galioto asked if it would be possible to include a closed circuit TV system in the middle school budget for security purposes. He also voiced concern about ceiling blocks being damaged by students. Mr. Weisman responded to these concerns.

The meeting was opened for hearing of the public on agenda items. There was none.

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board approved the following resolutions concerning the Annual School Election:

Resolution 76:

> "RESOLVED, that the Board of Education establish polling district locations for the Annual School Election to be held on Tuesday, April 18, 1995, the number of election workers to work at each of the polls at said election, the number of voting machines to be used at each polling location and the hours of the Annual School Election this year as listed below."

POLLING DISTRICT LOCATION

April 18, 1995

Polling District Number	Polling Place Location	No. of Election Workers	Regular Election Districts	No. of Voting Machines
	FIRST WARD			
1	School Administration	4	1 3 4 9	1
2	Fairview School	6	5 6 7 8 10	2
3	Franklin School	5	2 11 12	2
FIRST WARD TOTALS		**15**	**12**	**5**
	SECOND WARD			
4	Brookdale School	5	1 4 5	2
5	Demarest School	5	6 10	2
6	Bloomfield Middle School	5	2 3 7	2
7	Oak View School	6	8 9 11	2
SECOND WARD TOTALS		**21**	**11**	**8**
	THIRD WARD			
8	Carteret School	5	4 8 9 10	2
9	Berkeley School	5	5 6 11 12 13 14	2
10	Watsessing School	5	1 2 3 7	2
THIRD WARD TOTALS		**15**	**14**	**6**
BLOOMFIELD GRAND TOTALS		**51**	**37**	**19**

The hours of the Annual School Election will be from 1:00 P.M. to 9:00 P.M. at each of the polling places listed above.

Resolution 77:

"RESOLVED, that the Board of Education directs the Board Secretary to hold the drawing for position of candidates on the ballot for the Annual School Election scheduled for Tuesday, April 18, 1995, on Thursday, February 23, 1995 at 8:00 P.M. in the Library/Media Center at Bloomfield High School, 160 Broad Street, Bloomfield, New Jersey in conformance with N.J.S.A. 18A:14-13."

(Motion carried 9-0)

Upon motion of Mr. Petrillo, seconded by Mr. Baumgardner, the Board approved the following resolution:

Resolution 78:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as follows:

From Account:

11.000.240.0610.28.000.0250	O.V. Ofc. Supplies	$657.23
11.213.100.0640.51.000.0220	HS RC. Txtbks	2,100.00
11.190.100.0640.51.140.0220	HS Bus Ed Txtbks	2,464.69
11.213.100.0640.22.299.0220	Brookdale RC Txtbks	200.00
11.190.100.0640.22.030.0220	Brookdale Textbooks	101.00
	Total	$5,522.92

To Account:

11.190.100.0640.28.030.0220	O.V. Textbooks	657.23
11.190.100.0640.51.170.0220	HS For. Lang. Txt	2,100.00
11.190.100.0610.51.140.0240	HS Bus Ed Inst Sply	2,464.69
11.000.240.0630.22.000.0250	Brookdale Copier	153.00
11.190.100.0610.22.030.0240	Brookdale Inst. Supp.	148.00
	Total	$5,522.92"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Baumgardner, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 79:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group;	Key Club
Destination:	Key Club Convention, Taminent, PA
Dates:	March 31 - April 2, 1995
Purpose of Trip:	Compete in a variety of competitions and elect new district officers
No. of Students:	50

Transportation: Wagner Bus Company
Chaperon(s): G. Leporati, T. Parker, J. Kotcho, T. Melnick, J. Zimmerman and C. D'Alessio"

(Carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolutions to submit grant applications:

Resolution 80:

"RESOLVED, that the Board of Education approves the submission of the Grant Application for I.D.E.A. - B, Basic Grant funds for the fiscal year 1995/1996 in the amount of $333,594.00 to the State Department of Education, State of New Jersey."

Resolution 81:

"RESOLVED, that the Board of Education approves the submission of the Grant Application for I.D.E.A. - Part B, Pre-School Grant funds for the fiscal year 1995/1996 in the amount of $35,280.00 to the State Department of Education, State of New Jersey."

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 82:

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of Special Services."

#7813 Name of School: Lakeview Learning Center
970 Black Oak Ridge Road
Wayne, N.J. 07470

Effective date of placement: February 1, 1995

*Pro-rated tuition - $22,345.00 Transportation to be provided by the Bloomfield Board of Education.

*Tuition from 2/1/95 - 6/30/95"

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 83:

"RESOLVED, that the Board of Education adopts, upon second reading, Policy 7510, USE OF SCHOOL FACILITIES," as follows:

Board of Education POLICY 7510
Bloomfield

USE OF SCHOOL FACILITIES

The Board of Education believes that the school facilities of this district should be made available for community purposes, provided that such use does not interfere with the educational

program of the schools. The Board will permit the use of school facilities when such permission has been requested in writing and has been approved by the Board Secretary.

When a request is made to use a school facility, the group must submit for Board review and files a copy of its charter of constitution that outlines the purposes of the organization.

In weighing competing interests for the use of the facilities, and to determine if a group will be permitted to use the facility without charge, the group's charter and purpose will be evaluated against the following criteria:

1. Uses and groups directly related to the schools and the operations of the schools, including pupil groups;

2. Uses and organizations indirectly related to the schools, including the P.T.A., or Home and School and adult school;

3. Departments and agencies of municipal government;

4. community organizations formed for charitable, civic, social, or educational purposes;

5. Other governmental agencies.

Groups approved for the use of school facilities without charge will be added to the list of such organizations maintained in the Board office as part of the rules and regulations for this policy. The granting of use of school facilities without charge is contingent upon the ability of the Board of Education to budget funds in its annual school budget to cover the cost of such free use. If the budget does not permit such appropriations, the Board Secretary is not authorized to approve such use,without charge. Such groups shall be immediately informed by the Board Secretary if and when such a change becomes necessary.

Prior to July 1 of each year, priority for scheduling the use of the school buildings shall be given to all Home and School Association's functions. After July 1, any approved organization may request the use of the school buildings and will be scheduled on a first come first served basis, provided the date has not been previously reserved. No organization shall have priority for scheduling the use of the school facilities after October 1 of each school year.

The free use of the school facilities will not apply when an admission tuition is charged by the renter. The regular community service charge would apply on these occasions.

In the event the use of a facility without charge is denied, a prescribed rental fee for an evening rental will be charged. Other community groups may use public school buildings in the late afternoon without charge until the regular closing hour for the building. This is based on the assumption that no custodial overtime will be required. The free use of school facilities by those organizations listed in the regulations would not apply when they sponsor an activity where admission is charged. The regular community service charge would apply on these occasions.

If an organization supports candidates for political office and/or supports candidates with contributions to the campaign with dues and/or other organizational funds, then the organization would be disqualified from the use of facilities without charge.

However, when a Home and School Association conducts a fund raiser at its own school which directly affects the entire school where the associated profits from that fund raiser are used solely and exclusively for the benefit of that school, the Home and School Association shall have free use of the school facility

for up to 25 custodial overtime hours.

The use of school facilities at Foley Field during the period August 1 through December 31 each year will be limited to activities of the athletic and band programs at Bloomfield High School. Such use shall be controlled to provide good turf conditions at the field during the fall season. During the rest of the year, use of Foley Field will be limited to those groups and organizations which have used this facility prior to March 1, 1990; and, further, Foley Field will not be made available for drum and bugle competitions, festivals, or other such programs not directly associated with the Bloomfield Public Schools.

Because of the close working relationship between the William L. Foley Football League Feeder Program and the Bloomfield High School Football Team, this league will be permitted to schedule four home games at Foley Field at times which will not conflict with the High School Football schedule and Music Program schedule and subject to weather conditions favorable for use of the main field.

Bloomfield Recreation Department shall be charged one half (1/2) of the average hourly custodial overtime rate for the use of school district facilities.

Home and School Associations shall be charged one half (1/2) the average hourly custodial overtime rate for athletic, academic enrichment, and recreational programs.

The Board of Education recognizes that certain community activities support the educational, social and/or athletic development of our children.

Therefore, the following organizations shall be charged one half (1/2) the average hourly custodial overtime rate for fund raisers which directly support the financial operation of the organization, try-outs, regular play and scheduled meetings:

William Foley Football League
Bloomfield Soccer Booster Club
Bloomfield Little League
Babe Ruth League
Boy Scouts
Girl Scouts

The above list may be modified at the discretion of the Board or Superintendent. Where a fund raiser is used to benefit individuals or organizations other than the league or club itself, the standard rates will apply. Whenever the league or club uses school facilities that are open due to normal operation of the school, the use of that facility will be free of charge unless special accommodations or clean-up is required.

The use of school facilities shall not be granted to nonresidents of Bloomfield. The use of school facilities for rock concerts will not be permitted.

The Superintendent shall develop procedures for the granting of permission to use school facilities to maximize effective use of facilities and minimize cost to the Board, and shall promulgate rules and regulations for such use, and shall make every effort to communicate changes in a timely fashion to regular users of the facilities and the community at large.

N.J.S.A. 18A:20-20, 18A:20-34

Revised February 6, 1995

Board members' comments followed.

Mr. Galioto suggested opening the schools for community activities at a fee equal to half of our costs.

Mr. Baumgardner commented that if the amount cut from last year's budget was restored, it may have to be reduced again if the budget fails.

Mrs. D'Angelo commented on the revisions made to this policy and said that she believes all groups should get the support that the Recreation Commission gets.

Mr. Galioto stated that he believes the community should be able to use buildings that are already open.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

(Motion carried 8-1)

NO - Mr. Galioto

Superintendent Elovitz reported that two students from the Bloomfield schools were selected to have their art work displayed at the Nabisco Gallery in East Hanover.

There was no old business.

Under new business, Mr. Barton spoke about restoring the position of Spring Athletic Trainer. He asked how the Board members would feel about individual coaches being trained to perform emergency first aid treatment. One trainer could not be at all activities that are scheduled. He asked if the Board wished to make first aid training a requirement for coaches. Superintendent Elovitz responded that he would check into this possibility and advise the Board.

Mr. Galioto asked a question pertinent to reporting vandalism and Board discussion followed. Dr. Elovitz advised the Board that a quarterly report would be made.

Mr. Sliwinski asked if notice of kindergarten registration fliers were being sent to the private schools in town and suggest that this be advertised on TV. He also commented on information received from Assemblyman Zecker regarding state aid received by various districts.

Board members received the following information items: Notice of Staff Vacancies.

Board members also received a letter from the Board attorney and a letter from the Township Administrator regarding closed lunch periods in the elementary schools.

The meeting was opened for hearing of the public.

Vicki Burnett, 223 Franklin Street, spoke on subjects relative to the budget, such as use of buildings, cuts to the girls gymnastics program, and elementary basketball. She also mentioned problems with snow removal early in February. She asked a questions concerning the determination of tardiness for high school students and was referred to the high school principal for answered on this subject.

Joe Prestianni, 219 Franklin Street, asked how many groups are involved when discussing the free use of school facilities. He was told that eight groups are referred to. He also asked about fees for services, and Mr. Curcio responded that the Board felt that they should stay the same as presently set.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 6, 1995, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 9-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 9:39 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
March 6, 1995

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the All-Purpose Room of Demarest School on Monday, March 6, 1995.

The meeting was called to order at 8:00 p.m. by Vice President Barton.

The following meeting notice was read:

> The time, date and location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD & NEWS on March 1, 1995, posted on the bulletin board in the lobby of the School Administration Building on March 1, 1995, and delivered to the Township Clerk of the Township of Bloomfield on March 1, 1995.

Board members present were: Mr. Thomas C. Barton

Staff members present were: Mr. Richard L. Harvey

There were no interested citizens present.

Vice President Barton recessed this meeting at 8:00 p.m. for lack of a quorum.

The meeting was called to order at 9:01 p.m. by President Curcio.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Absent: Mr. Jay J. Baumgardner

Staff members present were:
Dr. Leonard H. Elovitz
Mr. Richard L. Harvey
Ms. Judy Graef
Lawrence S. Schwartz, Esq., Board Attorney
Stephen J. Edelstein, Esq., Board Attorney

There was one interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 6, 1995, at 9:10 p.m. regarding negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

70.9734
B

This meeting was recessed for closed session at 9:07 p.m.

The meeting was reconvened at 10:05 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

Absent: Mr. Baumgardner

Staff members present were: Dr. Elovitz
Mr. Harvey
Ms. Graef
Mr. Schwartz
Mr. Edelstein

Mr. Curcio outlined the purpose of this meeting, to vote on a contract with the Bloomfield Education Association. He advised that Mr. Baumgardner is absent due to the fact that he cannot vote on this contract as his wife is a teacher in the district.

Board Secretary Richard Harvey read the following resolution into the record:

"RESOLVED, that the Bloomfield Board of Education ratifies the agreement, with salary guides, between the Board of Education and the Bloomfield Education Association, effective July 1, 1994 to June 30, 1997, and authorizes the President and Board Secretary to sign said agreement."

Mrs. D'Angelo moved the resolution, seconded by Mrs. Cerone.

The roll was called and the vote was:

Yes - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Sliwinski

No - Mr. Galioto
Mr. Petrillo
Dr. Rizzitello

Absent - Mr. Baumgardner

(Motion carried 5-3)

Board President Curcio commented on the contract and said that he believes it is an excellent settlement and that it shows that the teachers recognize the district's financial situation.

Mrs. D'Angelo said that the Board agreed on the parameters before negotiations began and the results are within the Board's parameters. She stated that both negotiating teams worked very hard and that the Board had listened to concerns of the public, such as savings in health benefits. She said that the children are not affected by this contract and that she has respect for the teachers' negotiating team.

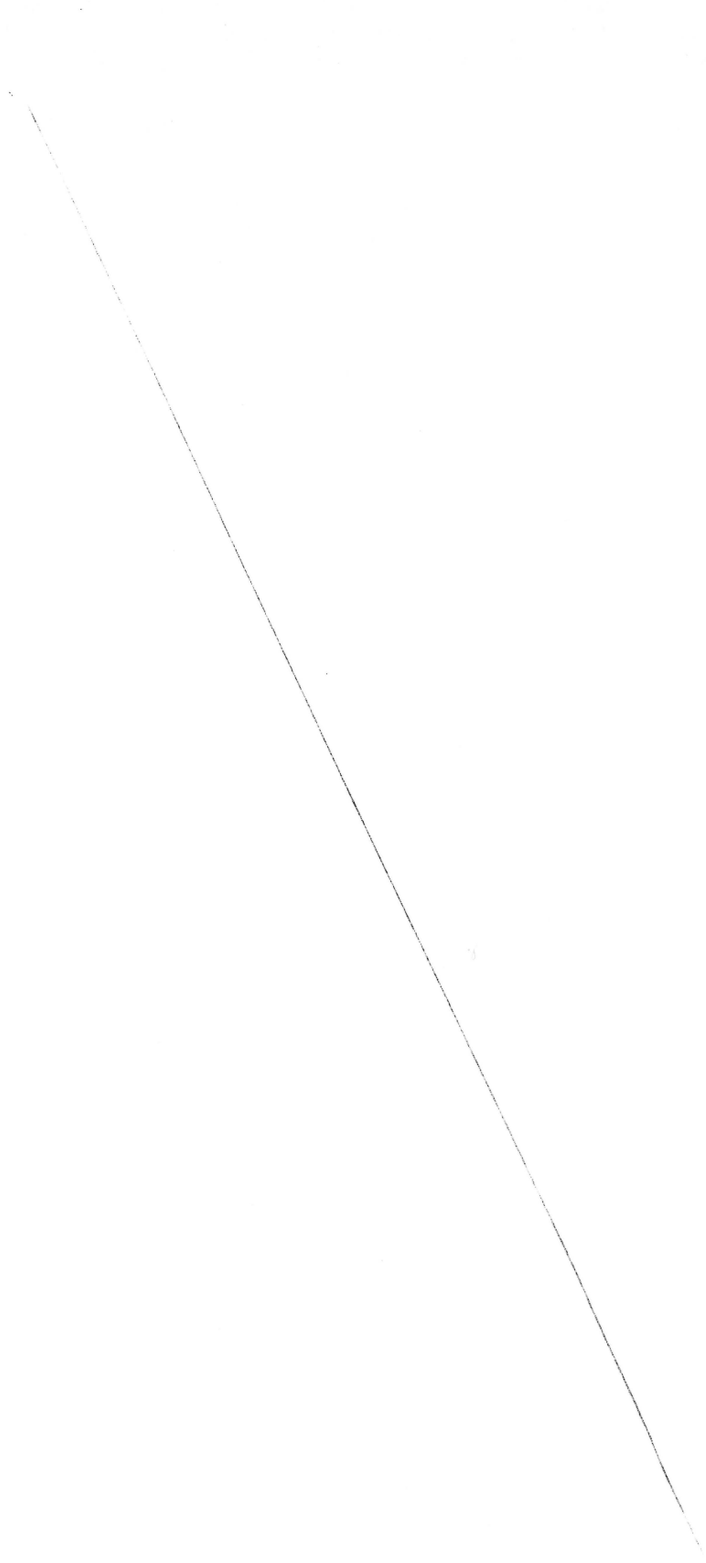
Mr. Curcio thanked Mr. Mangelli and Mr. Williams of the BEA for their fine efforts in helping work out this agreement.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 10:11 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
April 3, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, April 3, 1995.

The meeting was called to order at 8:00 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski (8:16)

Absent:
Mr. Thomas Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone

Staff members present were:
Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Jeffrey Bennett, Esq., Board Attorney

There were forty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mrs. Maria Storm, Student Assistant Counselor at Watsessing School, introduced the Peacemakers Program, a method to help pre-teenagers (fifth and sixth graders) have a method of solving social problems. Participants in this program introduced themselves and demonstrated mediation techniques they use in problem solving between other students. Fifth and sixth grade Peer Leaders from Watsessing School present at this meeting were Marjorie Becker, Julio Capriglione, Peter Golden, Christopher Melendez, Amy Rosania, Charlie Runge, and Miae Schanker.

Mr. John Murray, Basic Skills teacher at Watsessing School, introduced the Writers in Residence Program sponsored by the New Jersey Council of Arts. He reviewed the activities of the students who participate. The following students were introduced and each read poetry they had written: Christopher Bertone, Rachael Bonin, Sean Kimmel and Lee Shead.

Mr. Sliwinski arrived here at 8:16 p.m.

Board President Curcio outlined the need to hold a closed session of the Board of Education at 9:30 p.m.

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the minutes of a Special Meeting of the Board of Education held on Monday, February 6, 1995.

(Carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, February 13, 1995.

(Carried 6-0)

Upon motion of Mr. Sliwinski, seconded by Dr. Rizzitello, the Board approved the minutes of a Conference Meeting of the Board of Education held on Thursday, February 23, 1995.

(Carried 5-0-1, with Mr. Petrillo abstaining)

Dr. Szabo, Principal of Bloomfield High School, introduced a presentation about the Tech Prep Program, outlining recent student and team achievements. He proudly announced that the Bloomfield High School Computer Team is ranked No. 3 in the U.S.A., the Math Team is No. 3 in New Jersey, and the Key Club have earned awards for their fundraiser and conference activities.

Dr. Szabo introduced Mr. Joseph Bizzarro, Career Education Coordinator, to speak on the Tech Prep Program. Mr. Bizzarro discussed challenges facing today's students versus those of the past. He discussed the Health Careers Program in conjunction with U.M.D.N.J., outlining how this program started eight years ago with three students and now sixty students are participating. Mr. Bizzarro showed a video, "The Cooperative Health Occupation Education Program," which outlined the various areas and activities in the Tech Prep Program.

Mr. Bizzarro stated that the hope is to focus students from the General curriculum into the Tech Prep Program. He discussed developing a Law Enforcement option in the program for next year, saying that there are thirty-two students interested at this time. He reported that meetings have already taken place with the mayor and police chief.

Mr. Bizzarro spoke about the financing of these programs, mainly through fundraising and the grant activity efforts of members of the staff and of Dr. Napoliello. He thanked the Board for their support over the years.

Dr. Gene Napoliello, dentist, and Program Director of the Dental Assisting Program, was introduced. He praised the quality of the staff and faculty at Bloomfield High School, and reviewed changes in the practice of medicine and dentistry over the past twenty years.

Dr. Elovitz spoke about the consortium with Montclair, Glen Ridge and U.M.D.N.J. allowing for the Health Careers Program. He outlined a presentation made to the superintendents of these districts last week, spoke about writing grants, and thanked the impact team.

Mrs. D'Angelo commented that she is thankful to have been involved in the development of this program. She thanked Dr. Napoliello for his efforts and fund raising, saying that this program has had a wonderful effect on the students.

Mr. Petrillo said that he was struck by the fact that Bloomfield is the innovator of these programs.

Mr. Curcio asked questions about the Communications Technology program and Spencer Tracey, Supervisor of Technology, responded.

The Board reviewed and discussed two different drafts of the school calendar for 1995-1996.

The meeting was opened for hearing of the public on agenda items.

Paul Prusinski of Walter Street commented on the complex budget, stated that he was gratified by tonight's presentation on volunteerism (ie., Dr. Napoliello), and handed out an article which appeared in *The New York Times*.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Sliwinski, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on April 3, 1995, at 9:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 6-0)

A recess was taken at 9:27 p.m.

The meeting reconvened at 10:35 p.m.

Board members present were:		Mr. Curcio
		Mrs. D'Angelo
		Mr. Galioto
		Mr. Petrillo
		Dr. Rizzitello
		Mr. Sliwinski
	Absent:	Mr. Barton
		Mr. Baumgardner
		Mrs. Cerone
Staff members present were:		Dr. Elovitz
		Dr. Tryjankowski
		Mr. Harvey
		Ms. Graef
		Mr. Bennett, Board Attorney

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 129

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed on below:

Elizabeth Giele	Guidance, High School Effective 6/30/95 For personal reasons
Richard Post	Head Custodian, Brookdale School Effective 5/1/95 For retirement after 15 years of service"

Mr. Sliwinski thanked Mr. Post for his service to the children of Brookdale School.

Resolution 130

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified:

Jody Sutula	English, Middle School BA/Step 1, $29,900 (pro-rated) Effective 4/1/95 Replacing Patricia Pelikan, $42,200

Non-Certified:

Jennifer Motzer	Instructional Aide,.5 (PM) Brookdale School, Grade 1 Step 1, $14, 371 (pro-rated) New Position
Mary Maulbeck	Instructional Aide, .5 (PM) Berkeley School, Grade 1 Step 2, $15,250 (pro-rated) New Position
Jennie Cohen	Lunchroom Aide, Oak View School Effective 4/3/95 Replacing V. Krolak"

Resolution 131

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Victoria Krolak	Lunchroom Aide, Oak View School Medical Leave of Absence Effective 3/13 - 6/30/95
Wendy Cerniglia	Teacher of Handicapped Middle School Compensated Maternity Disability Leave of Absence effective 5/3 - 5/31/95, Expected date of delivery 6/1/95 Compensated Leave of Absence effective 6/2 - 6/30/95
Victoria Krolak	Lunchroom Aide, Oak View School Medical Leave of Absence effective 3/13 - 6/30/95"

Resolution 132

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Anthony Vigilante	- Teacher - County Certificate
Dana Ann Tenuto	- Teacher - County Certificate
Maxine Becker	- Teacher - County Certificate
Judith Madonia	- Teacher - County Certificate
William Jones	- Teacher - County Certificate"

Resolution 133

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S):	Barbara Compos	LOCATION:	High School
PROGRAM:	Computer Club Advisor	DATE:	1994-95
COMMENT:	BEA Contract/Category I		School Year
	Re. Mary Huizenga		
NAME(S):	Barbara Compos	LOCATION:	High School
PROGRAM:	Class Co-Advisor/Gr. 9	DATE:	1994-95
COMMENT:	BEA Contract/Category VI		School Year
	Re. Mary Huizenga		
NAME(S):	Michele Bedore	LOCATION:	Middle School
	John Chamberlain	DATE:	7/5-28/95
	Edward Czarnecki		
	Paul Eagan-Larson		
	David Greco		
	Natalie Hofmann		
	Karen Ritacco		
PROGRAM:	Summer Enrichment Program		
COMMENT:	Maximum of 80 hrs. @ 22.00/hr = $1760.00 each		
	Program is self-supporting"		

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton
Mr. Baumgardner
Mrs. Cerone

(Motion carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 134

"RESOLVED, that the Bloomfield Board of Education approves the following salary settlement for Office, School, Lunch and Sub-Service Aides, effective September 1, 1995:

		1994-95	1995-96	1996-97
SCHOOL AIDES	1-3 YRS.	$10,326	$10,816	$11,314
	4-10 "	10,817	11,330	11,852
	11+ "	11,306	11,843	12,388
LUNCH AIDES	DAILY	$ 10.42	$ 10.92	$ 11.42
	MONTHLY	208.85	218.77	228.83
OFFICE AIDES	MONTHLY	$317.00	$332.00	$347.00
SUB SERVICE	YEARLY	$7,271	$7,616	$7,967"

(Motion carried 6-0)

Upon motion of Mr. Sliwinski, seconded by Dr. Rizzitello, the Board approved the following resolution to transfer funds within the budget:

Resolution 135

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget, as listed below:

From Account:

11.213.100.0640.25.299.0220	FV RC textbks	$117.00
11.000.240.0899.25.000.0250	FV Princ Ofc Misc.	270.04
11.000.260.0420.59.000.0720	Cont Ser/Maint	7,180.00
		$7,567.04

To Account:

11.000.0240.0630.25.000.0250	FV Princ Ofc Copier	$387.04
12.000.0403.0450.59.000.1230	Capital Outlay	7,180.00
		$7,567.04"

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton
Mr. Baumgardner
Mrs. Cerone

(Motion carried 6-0)

Upon motion of Mrs. Sliwinski, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 136

"RESOLVED, that the Board of Education approves the revised budget for the 1994-1995 Eisenhower Grant for Math and Science (IKE) in the amount of $13,759.66."

(Carried 6-0)

0241

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:

[ ] Summary for Consortium or Single District (Public & Participating Nonpublic)

[X] Summary for Single District (Public Only)

[ ] Summary for Independent Nonpublic (Name: _____)

County Code: 13

District's Name: Bloomfield

Dist./Other Code: 0410

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES: FEDERAL
INSTRUCTION		
Salaries of Teachers	100-101	12740.50
Other Salaries for Instruction	100-106	
Purchased Prof. & Techn. Services	100-300	
Other Pur. Serv. (400-500 series)	100-500	
General Supplies	100-610	
Textbooks	100-640	
Other Objects	100-800	
SUBTOTAL INSTRUCTION		12740.50
SUPPORT SERVICES		
Sal. of Supervisors of Inst.	200-102	
Sal. of Program Directors	200-103	
Sal. of Other Professional Staff	200-104	
Sal. of Secretarial & Clerical Assist.	200-105	
Other Salaries	200-110	
Personal Serv. - Employee Benefits	200-200	1019.16
Purchased Prof. - Ed. Services	200-320	
Other Purchased Prof. Services	200-330	
Purchased Technical Services	200-340	
Rentals	200-440	
Contracted Services - Transportation Other Than Stu. Home and School	200-516	
Tuition	200-560	
Travel	200-580	
Other Pur. Serv. (400-500 series)	200-590	
Supplies and Materials	200-600	
Indirect Costs	200-660	
Other Objects	200-800	
SUBTOTAL - SUPPORT SERVICES		1019.16
FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
Buildings (Use Charges)	400-730	
Instructional Equipment	400-731	
Noninstructional Equipment	400-732	
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
TOTAL DIRECT COSTS		13759.66
TOTAL PROGRAM INCOME		
NET TOTAL COST*		13759.66

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 137

"RESOLVED, that the Board of Education enter into a contract with Tax Sheltered Annuity Partners, Inc. (TSAP) of West Caldwell, NJ for the provision of tax sheltered annuity programs to individual employees of the Board of Education under individual contracts with TSAP as provided for in Section 403(b) of the Internal Revenue Code as an additional offering to Board of Education employees; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are hereby authorized to sign the necessary documents to effectuate this contract."

(Motion carried 6-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 138

"WHEREAS, there exists a need for the appointment of auditors to perform the annual audit of the financial books and records of the Board of Education of the Township of Bloomfield for the school 1994-1995; and

WHEREAS, funds are available in the 1994/1995 budget for this purpose; and

WHEREAS, the Public Schools Contracts Law exempts professional services such as auditing and accounting services from competitive bidding;

NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Township of Bloomfield that Dickinson, Vrabel and Cassells, P.A. with offices located at 170 East Main Street, Denville, New Jersey be and hereby are appointed to perform auditing services in connection with the annual audit for the Board of Education for the school year 1994/1995 and subject to such terms and conditions as set forth below:

MEMORANDUM OF APPOINTMENT

PERIOD OF SERVICE:	Summer and Fall of 1995	
AMOUNT TO BE PAID:	General Audit	$15,625
	Child Nutrition Audit	2,250
	Federal Programs Audit	4,000
TOTAL		$21,875
DUTIES TO BE PERFORMED:	Annual audit services for the financial reports and records for the fiscal year ended June 30, 1995."	

(Motion carried 6-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 139

"RESOLVED, that the Bloomfield Board of Education set the estimated tuition rate for special education students in the Educable Mentally Retarded Program at Demarest School and Bloomfield Middle School for the school year 1994/1995 in the amount of $13,000.00."

(Carried 6-0)

Upon motion of Mr. Sliwinski, seconded by Dr. Rizzitello, the Board approved the following resolutions for out of district placements:

Resolution 140

"RESOLVED, that the Bloomfield Board of Education approves the Out of District placement for the following Bloomfield student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

# 9013	Name of School:	Washington Academy 236 Hoover Avenue Bloomfield NJ 07003
Effective date of placement:		April 3, 1995
*Pro-rated tuition - $20,885.00		Transportation to be provided by the Bloomfield Board of Education.
*Tuition from 4/3/95 - 6/30/95"		

Resolution 141

"RESOLVED, that the Bloomfield Board of Education approves the Out of District placement for the following Bloomfield student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

#9207	Name of School:	C.P. Center Essex/W. Hudson 7 Sanford Avenue Belleville NJ 071009
Effective date of placement:		May 1, 1995
*Tuition pro-rated - $2,948.40		Transportation provided by the student's family."

Resolution 142

"RESOLVED, that the Bloomfield Board of Education approves the Out of District placement for the following Bloomfield student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

#8093	Name of School:	Lakeview Learning Ctr. 970 Black Oak Ridge Rd. Wayne, NJ 07470
Effective Date of Placement:		March 31, 1995
*Tuition Pro-Rated - $6,822.26	-	Transportation provided by the Bloomfield Board of Education."

Resolution 143

"RESOLVED, that the Bloomfield Board of Education approves the Out of District placement for the following Bloomfield student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

#9128 Name of School: Lakeview Learning Ctr.
970 Black Oak Ridge Rd.
Wayne NJ 07470

Effective Date of Placement: March 31, 1995

*Tuition Pro-Rated -$6,822.26 Transportation provided by the Bloomfield Board of Education."

(Motion carried 6-0)

Under old business, Dr. Rizzitello asked for an update on the case of an illegal, non-resident student from 1993.

Under new business, Mr. Galioto commented on and read parts of a letter written by Mr. Curcio to *The Independent Press*.

Board members received the following information items: Notices of Staff Vacancies, a letter concerning the Employer Trip Reduction Program, a copy of *The STAR LEDGER* Salutes Creative Students, a progress report on the Bloomfield After School Program, and announcement of *PRIDE IN PLACE* at Oak View School.

Mr. Sliwinski requested a report on the Bloomfield After-School Program for the next meeting of the Board of Education.

Board members received the following Board communication: Information concerning a NJSBA workshop: "Focus On: The Sunshine Law."

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on April 3, 1995, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 6-0)

There being no further business to come before the Board, upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 11:52 p.m.

Respectfully submitted,

Richard L. Harvey
Secretary

RECEIVED AUG 10 1995 BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
May 8, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, May 8, 1995.

The meeting was called to order at 8:02 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 8, 1995, posted on the bulletin board in the lobby of the School Administration Building on May 8, 1995, and delivered to the Township Clerk of the Township of Bloomfield on May 8, 1995.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were:
Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Nathanya Simon, Esq., Board Attorney
Stephen J. Edelstein, Esq., Board Attorney

There were eight interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mr. Curcio made the following statement: "Later in the meeting the Board will accept with regret the resignation of our Assistant Superintendent of Schools, Dr. Elaine Tryjankowski, or as she is affectionately known by parents and students alike as "Dr. T." In July Dr. Tryjankowski will begin the next step in her professional development when she assumes the position of Superintendent of Schools for the Shrewsbury school district. Elaine, we wish you the very best. At our June 5 Board of Education meeting the Board will host a reception for Dr. Tryjankowski. The public is invited and the reception will be here at the Media Center at 8:00.

Also, at midday today we learned of the resignation due to retirement after thirty-three years of the principal of Oak View School, Leonard Desiderio. We will also accept "Mr. D's" resignation with regret this evening. It seems to be that we are losing all those folks that have just one letter in their last names as described by both parents and children. It's kind of a sad, yet a happy evening this evening. We wish Mr. D the best in his retirement as well A number of people have come up to me and asked if there are different things that could be done for

Mr. Desiderio in his retirement. We will discuss some of those in Executive Session, and we'll notify the public if there is going to be anything done publicly."

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the Suspension Reports for the month of April 1995 and the Bloomfield High School Health Office Statistics.

(Carried unanimously)

Dr. Elovitz talked about the new Middle School Program and asked if the Board had any questions after reading the material given to them at the last meeting by Mr. Bonomo, Principal of Bloomfield Middle School, who was present at this meeting to answer questions.

Mr. Nankivell and Mrs. Cerone asked about the changes in the technology program, especially the shop segment, and expressed concern that the children would not be actually learning to handle tools.

Mr. Bonomo responded, explaining that the new program does not deal with machine work; it deals with thinking on your feet and bringing computers into play.

Mrs. D'Angelo asked if there were any changes in the academically talented program at the middle school. Mr. Bonomo and Dr. Elovitz explained to the Board how changes and expansions in the AT program will affect students.

Mr. Iannucci, Director of Special Education, handed out copies of and reviewed the management plan for reopening Forest Glen as a special education school. He went over basic staffing which will be required.

Mr. Iannucci and Dr. Elovitz responded to Board members' questions concerning staffing, accepting tuition students, plan approval and approval for building space utilizations from the Essex County Superintendent, as well as a request for space by the Essex County Commission for their "Upsala Program."

Dr. Elovitz reviewed a proposal to provide a CPR and Basic First Aid course to coaching staff members. He recommended that the Board move forward with this program and said that the total cost would be about $1,700. He suggested that the Board use the money budgeted for an additional wrestling coach to provide this program for our coaching staff.

Mr. Barton asked that this requirement be added to the job descriptions for coaches.

Dr. Elovitz discussed Franklin School's students participating in a savings program through the American Savings bank.

The meeting was opened for hearing of the public regarding resolutions.

Paul Prusinski of 21 Walter Street inquired about reduction in force, the last working day for teachers, and the extra compensation list. Dr. Elovitz responded.

Mr. Nankivell moved that the Board approve the following personnel resolutions (Numbers 160, 161, 162 and 163) recommended by the Superintendent of Schools. Mrs. Cerone seconded the motion.

Mrs. D'Angelo requested that Resolution 161 be removed from the motion.

Mr. Nankivell and Mrs. Cerone agreed with removing Resolution 161 from their motion.

Resolution 160

"RESOLVED, that the Bloomfield Board of Education approve the Resignations as listed below:

Certified

Elaine M. Tryjankowski, Ed.D.	Assistant Superintendent Effective 6/30/95 To accept a position in another district
Leonard J. Desiderio	Principal, Oak View School Effective 6/30/95 For the purpose of retirement after 33 years of service to the district
Helen Kwon	Art Teacher, Elementary District Effective 6/30/95 For personal reasons

Non-Certified

Catherine Garmo	Instructional Aide, Berkeley Effective 6/30/95 For the purpose of retirement after 14 years of employment"

Resolution 162

"RESOLVED, that the Bloomfield Board of Education, in accordance with 18A:27-10 and 18A:28-9, advise the personnel as listed below that as of this date, there is no definite assignment for them with the Bloomfield Public Schools and that they will not be offered employment for the 1995-96 school year; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education tenured personnel as listed below, be advised of placement on a preferred eligibility list or possible reassignment within the District for the 1995-96 school year; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education be directed to notify them in writing of the Board's action. It is further directed that the individual names of each staff member be listed in the official minutes of the May 8, 1995 Board meeting as maintained in the office of the Secretary of the Board of Education."

NON-RENEWAL CERTIFICATED STAFF

1995-96

REASON

Because of our budgetary constraints, the return of tenured teachers from leaves of absence, reduction in the number of positions available, enrollment figures unknown in certain programs and evaluation of performance.

NAME	LOCATION	CERTIFICATION(S)
ELEMENTARY		
Donna West	Brookdale	Elementary
Judith Beam	Carteret	Elementary
Susan Dyste	Demarest	Elementary
Michele Preston	Fairview	Elementary
SPECIAL EDUCATION		
Claire Axelrod	Berkeley/Fairview	Special Education
Daniel Lubiner	Brookdale	Special Education
Sharon Alworth	Demarest	Special Education
Terri Baird	Demarest	Special Education
Margaret Barton	Demarest	Special Education
Aimie Taylor	Demarest	Special Education
Florence Warnick	Fairview/Franklin	Special Education
Christi Lenkowski	Middle School	Special Education
David Mosley	Middle School	Special Education
HOME ECONOMICS		
Kimberly Davis	High School	Home Economics
MATHEMATICS		
Lauren Rodriguez	High School	Mathematics

REDUCTION IN FORCE (RIF)

1995-96

REASON

Because of our budgetary constraints, reduction in the number of positions available and enrollment figures unknown in certain programs.

NAME	LOCATION	CERTIFICATION(S)
INTEGRATED TECHNOLOGY		
Michael DeFeo	Middle School	Industrial Arts Supervisor
BUSINESS & TECHNOLOGY		
Henry Petite	High School	General Business Typing Bookkeeping Accounting
WORLD LANGUAGES		
Marian Gehringer	High School	Spanish
ADMINISTRATIVE		
Gina Rosamilia	Admin. Bldg.	Supervisory Elementary

NON-RENEWAL NON-CERTIFIED STAFF

1995-96

REASON

Because of our budgetary constraints andd reduction in number of positions available.

NAME	LOCATION	POSITION
Mary Maulbeck	Berkeley	Instructional Aide
Alyce Calvito	Carteret	Instructional Aide
Christine White	Demarest	Instructional Aide
Nicole Falco	Demarest	Instructional Aide
JoAnn Sullivan	Demarest	Instructional Aide
William Ostlin	Fairview	Instructional Aide
Michele D'Ambola	Franklin	Instructional Aide
Mark Autore	Franklin	Instructional Aide
Diane Gonzalez	Franklin	Instructional Aide
Jennifer Motzer	Franklin	Instructional Aide
Monica Seaman	Oak View	Instructional Aide

Resolution 163

"RESOLVED, that the Board of Education adopts the following Master Payrolls for 1994-1995 for Secretaries, Teachers, Supervisors, Custodial/Maintenance Staff, Instructional Aides, School Aides, Office Aides and Lunch Aides."

Tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
ADMINISTRATION BUILDING	SECRETARY 10 MONTH	GUARINO	VIRGINIA	89/12/04	$18,582.00
BERKELEY SCHOOL	SECRETARY 10 MONTH	FOLEY	FLORENCE	73/03/01	$27,849.00
BERKELEY SCHOOL	TEACHER	ABBASSO	MARIANNE	88/10/05	$38,600.00
		ANDRIOLO	JULIA	77/11/07	$60,300.00
		ARMONA	RICHARD	72/09/01	$50,725.00
		AVENA	MARIA	84/09/01	$39,700.00
		GIBBS	JUDITH	89/10/23	$36,700.00
		GORSON WEBER	CAROL	66/09/01	$49,365.00
		KLINGLER	JOANNE	80/10/17	$48,500.00
		MILLER	PATRICIA	68/09/01	$50,725.00
		PETERS JR.	ANDREW	70/09/01	$60,825.00
		POLTON	ROBERTA	90/09/01	$55,300.00
		ROGERS	BRENDA	77/09/01	$50,500.00
		SCIARELLO	MARILA	68/09/01	$51,625.00
		SLUSARCZYK	JEAN	84/09/01	$39,700.00
		ZAWACKI	TERESA	72/09/01	$50,725.00
BROOKDALE SCHOOL	SECRETARY 10 MONTH	NICOLETTE	GERALDINE	81/09/01	$25,189.00
BROOKDALE SCHOOL	TEACHER	BOOTH	MARGARET	68/09/01	$51,625.00
		DLUGASCH	JUDITH	85/09/01	$45,100.00
		FALLER	ELAINE	85/03/15	$50,200.00
		FLYNN	KATHRYN	89/09/01	$39,700.00
		GARTH	ALPHA	63/09/01	$62,125.00
		JACOBS	CATHERINE	69/01/02	$50,725.00
		MATTURRI	GRACE	89/09/01	$39,700.00
		MC NEIL	BRENDA	68/09/01	$56,425.00
		RABINER	JUDITH	78/01/01	$60,300.00
		SCOTT	LYNNE	74/03/01	$55,300.00
		WALSH	CAROL	70/09/01	$51,325.00
CARTERET SCHOOL	SECRETARY 10 MONTH	BRODOW	JOANNE	82/02/16	$27,449.00
CARTERET SCHOOL	TEACHER	BALNICKI	ALLEN	72/09/01	$60,825.00
		D'ALESSIO	ANITA	61/09/01	$62,125.00
		DANZI	PHYLLIS	68/09/01	$51,325.00
		FORTUNATO	DIANE	89/01/01	$40,100.00
		GALLAGHER	THEODORA	62/09/01	$52,325.00
		KAZOUN	JOYCE	71/09/01	$56,125.00
		LEE	LISA	91/01/01	$42,200.00
		MEYERS	SHERYL	85/01/02	$39,700.00
		PASTORINO	LINDA	69/09/01	$50,725.00
		SHEPHERD	JEANNE	80/10/01	$45,100.00
		WALKER	WENDY	74/01/01	$50,500.00

Tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
DEMAREST SCHOOL	SECRETARY 10 MONTH	KEATING	MARY	73/09/01	$27,849.00
DEMAREST SCHOOL	TEACHER	ANTOLINO	DEBRA	76/09/01	$50,200.00
		BELKEWITCH	ELLEN	85/09/01	$43,100.00
		BRUNS	ROY	72/09/01	$61,425.00
		CANDARELLA	CHRISTINE	90/01/01	$39,700.00
		CUNDARI	IRENE	67/09/01	$51,325.00
		DIANA	LEONARD	71/09/01	$60,825.00
		MATTIA	MICHAEL	57/09/01	$62,125.00
		MC KEE	CYNTHIA	86/03/10	$50,800.00
		PARISI	GINA	86/09/01	$43,400.00
		SALERNO	ELIZABETH	80/09/01	$50,500.00
		SCHULTE	MARGARET	77/03/28	$51,025.00
		SEYMOUR	CAROLYN	70/09/01	$51,025.00
		TAMAR	LINDA	75/09/01	$50,200.00
		TOBIE	MARIA	73/12/01	$61,425.00
FAIRVIEW SCHOOL	TEACHER	CARIDAD	BONNY	70/09/01	$50,725.00
		GERBER	GAY	75/12/01	$55,300.00
		HANLEY	ROSE	69/09/01	$51,325.00
		LOMBARDY	ROBERT	73/09/01	$51,025.00
		MALANGA	JOSEPH	78/09/01	$60,300.00
		MARSDEN	SHARON	71/09/01	$50,800.00
		MORO	CAROL	76/09/01	$50,725.00
		ORCIUOLI	JOANN	65/09/01	$51,025.00
		SIMON	LINDA	71/09/01	$55,825.00
		TAYLOR	ELLEN	89/10/01	$39,700.00
		TAYLOR	NANCY	80/09/01	$45,100.00
		TCHIR	OLGA	69/09/01	$55,825.00
		TONNIES	PAMELA	71/09/01	$55,825.00
		WOOLF	VERA	91/09/01	$42,500.00
FRANKLIN SCHOOL	SECRETARY 10 MONTH	ENGLER	KATHLEEN	74/09/01	$27,849.00
FRANKLIN SCHOOL	TEACHER	ALVES	ROSEMARY	77/01/01	$55,300.00
		BRENNAN	BARBARA	75/01/02	$50,200.00
		CARUSO JR.	DANIEL	68/09/01	$51,325.00
		CERRATO	CHRISTINE	73/09/01	$51,325.00
		DI CANIO	PETER	81/09/01	$45,900.00
		DROCZ	KAREN	77/09/01	$50,200.00
		HECKEL	JEANETTE	69/09/01	$50,725.00
		LUCHEJKO	SUSAN	69/09/01	$50,725.00
		RICHARDSON	LYNNE	85/09/01	$42,200.00
		STEINBERG	MARYTHERESA	70/09/01	$50,500.00
		TESTA	AGNES	66/09/01	$52,025.00
		THULIN	JEAN	71/09/01	$51,025.00

Tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
OAKVIEW SCHOOL	SECRETARY 10 MONTH	CARMELITANO	NORMA	72/09/01	$28,349.00
OAKVIEW SCHOOL	TEACHER	BARONE	RALPH	77/11/16	$56,500.00
		BUNUCCI	MARY	81/02/13	$39,700.00
		DE MARCO	LEE	63/01/01	$52,025.00
		DI PASQUALE	JUDITH	70/09/01	$60,825.00
		GASWIND	JANICE	76/09/01	$56,125.00
		HESSINGER	JOANN	79/12/01	$50,800.00
		JACOBS	LORRAINE	73/09/01	$50,725.00
		KURAS	GENEVIEVE	62/09/01	$62,125.00
		LA ROCCA	FRED	69/09/01	$52,025.00
		MC CORMACK	DEBORAH	69/09/01	$50,200.00
		MURRAY	ANNA	76/09/01	$50,500.00
		ROMANO	ROSEMARIE	85/09/01	$50,200.00
		SZYMCZAK	ELIZABETH	74/02/01	$55,300.00
		TURNER	GAIL	90/09/01	$43,100.00
		WILLIAMSON	LINDA	81/09/01	$45,900.00
WATSESSING SCHOOL	SECRETARY 10 MONTH	FRANCIS	JOANNE	73/09/01	$27,849.00
WATSESSING SCHOOL	TEACHER	ALLORA	RAE	85/01/02	$42,200.00
		CAVANAUGH	LISA	85/09/01	$39,700.00
		EYTEL	ANNE-MARIE	89/04/15	$50,200.00
		FREDERICKS	DANIELLE	84/02/01	$43,650.00
		KOHL	REGINA	86/02/24	$40,950.00
		MELCHIORRE	LINDA	86/11/01	$40,000.00
		PALEFSKY	GEOFFREY	68/09/01	$56,425.00
		REYNOLDS	PHYLLIS	73/10/01	$51,625.00
		RITACCO	KAREN	74/09/01	$50,500.00
		SMITH	PATRICIA	91/01/16	$34,900.00
		TUCKER	CATHERINE	79/05/01	$50,800.00
		VACCARO	TINA	78/09/01	$56,125.00
		VELARDI	CATHY	82/09/20	$42,800.00
		YAVORSKI	DENICE	77/09/16	$42,500.00
BLOOMFIELD MIDDLE SCHOOL	SECRETARY 10 MONTH	BRANDELL	BEVERLY	73/10/01	$25,252.00
		FOTI	LUCY	89/09/01	$8,996.50
		LARDIERI	MARIANNE	89/11/01	$17,993.00
		TONJES	JUDITH	90/01/22	$17,993.00
BLOOMFIELD MIDDLE SCHOOL	TEACHER	ARAHILL	JANICE	77/09/01	$60,300.00
		BERRY	H.	87/04/20	$55,600.00
		BURKE	RUTH	60/09/01	$62,125.00
		BURNS	GARY	90/11/05	$39,700.00
		BURNS	MARGARET	79/03/01	$51,325.00
		CARLO	FLORENCE	82/04/26	$50,500.00
		CASSIDY	TRACEY	90/01/01	$39,800.00

Tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
BLOOMFIELD MIDDLE SCHOOL	TEACHER	CERNIGLIA	WENDY	89/04/17	$38,300.00
		CERRATO	FREDERICK	70/09/01	$61,425.00
		CROLEY	MARTHA	91/09/01	$45,600.00
		CUCCOLO	THERESA	81/09/01	$43,100.00
		CZARNECKI	EDWARD	70/09/01	$51,625.00
		DE FEO	MICHAEL	77/09/01	$55,300.00
		ESPOSITO	CARMINE	65/09/01	$61,425.00
		EVDOKIMOFF	GUNTER	66/09/01	$51,925.00
		FUSARO JR.	SAMUEL	83/09/01	$39,700.00
		GLASGOW	JUDITH	65/09/01	$61,425.00
		HADLEY	NANCY	89/09/01	$45,600.00
		HANNON	MAY LOUISE	73/09/01	$50,200.00
		HENRY	MARTHA	72/09/01	$55,825.00
		LOSPALUTO	MARY	85/09/01	$39,700.00
		LOWY	ROBERT	84/09/13	$50,200.00
		MANAHAN	JOAN	62/09/01	$63,825.00
		MANGELLI	JOHN	71/09/01	$56,425.00
		MANZELLA	LINDA	71/09/01	$50,725.00
		MARCHIONI	ANN	90/09/01	$60,300.00
		MC NAMARA	JOHN	63/09/01	$62,125.00
		METZLER	THOMAS	73/09/01	$50,725.00
		MOLEE	NANCY	77/09/01	$60,300.00
		MOSCHELLA	SAMUEL	81/09/01	$42,800.00
		PAONE	JOSEPH	60/09/01	$62,125.00
		PETERSEN	CHRISTIE	79/09/01	$42,200.00
		PETERSEN	RICHARD	77/09/01	$55,300.00
		RABASCA	ROSEMARIE	71/01/01	$56,425.00
		RESTAINO	CHERYL	86/09/02	$50,200.00
		RIPLEY	ROY	77/01/01	$60,300.00
		ROSZKOWSKI	MARY	85/09/01	$39,700.00
		SALAMONE	BENEDICT	65/09/01	$62,125.00
		SCEHOVIC	KATHY	71/09/01	$60,825.00
		SCELFO	JOHN	72/09/01	$61,425.00
		SEVERINI	ANNETTE	70/09/01	$61,425.00
		SHANAGHER	JOHN	81/09/24	$45,600.00
		TERHUNE	PHYLLIS	71/09/01	$60,825.00
		THOMAS	CAROL	84/09/01	$43,100.00
		TIRABASSI	GAIL	85/09/01	$50,200.00
		TORCHIA	ELISA	81/12/01	$50,200.00
		VIGNES	CONNIE	72/09/01	$56,725.00
		WEINGART	DEVRA	90/09/01	$45,600.00
		WEINSTEIN	SHIRLEY	83/09/01	$60,300.00
		WILLIAMS	RICHARD	70/09/01	$60,825.00
		YONKE	ELAINE	87/09/23	$42,200.00
BLOOMFIELD HIGH SCHOOL	SECRETARY 10 MONTH	KANE	CAROL	87/09/01	$19,183.00
		KLENNER	MARY	88/09/01	$18,582.00

Tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
BLOOMFIELD HIGH SCHOOL	SECRETARY 10 MONTH	MENZEL	STELLA	88/09/01	$19,183.00
		MOTZER	BARBARA	81/11/01	$22,039.00
		SMITH	DORIS	72/09/01	$22,939.00
BLOOMFIELD HIGH SCHOOL	SUPERVISOR 10 MONTH	BLOMQUIST	ROBERT	62/09/01	$69,105.00
		BOHANNON-POWELL	JUNE	59/09/01	$70,805.00
		BURNS	DOROTHEA	58/09/01	$69,105.00
		BYRNE	DAVID	72/09/01	$68,905.00
		HENNESSY	KAREN	75/03/01	$67,780.00
		MARCHEGIANO	ROGER	51/07/07	$67,805.00
		MIDDLETON	GEORGE	68/09/01	$68,905.00
		VOO	JANIS	74/09/01	$67,280.00
BLOOMFIELD HIGH SCHOOL	TEACHER	ALLEN	CAROL	65/09/01	$57,125.00
		ATES	KENNETH	84/09/01	$44,600.00
		BAKER	LINDA	86/01/01	$52,100.00
		BAROWSKI	DEBORAH	74/03/01	$51,325.00
		BARRETT	RICHARD	74/09/01	$60,825.00
		BAUMGARDNER	SANDRA	73/09/01	$50,725.00
		BEATRICE	ROBERT	81/11/02	$50,800.00
		BERKHEISER JR.	HARRY	71/09/01	$60,825.00
		BIONDI	MARILYN	81/09/01	$55,825.00
		BIZZARRO	JOSEPH	68/09/01	$64,350.00
		BOTTONE	PATRICK	71/09/01	$60,825.00
		BROWN	WILLIAM	71/09/01	$60,825.00
		CALIFANO	RONALD	90/09/01	$55,300.00
		CAMPBELL-HARRIGAN	JANE	63/09/01	$62,125.00
		CAPUTO	VINCENT	63/09/01	$52,625.00
		CARD	KENNETH	85/09/01	$45,400.00
		CARLO	JAMES	74/09/01	$60,825.00
		CARLO	JOYCE	71/09/01	$55,825.00
		CARLSON	BETTE	79/09/01	$56,500.00
		CARTER	MICHAEL	86/12/01	$43,100.00
		CARTER	SUSAN	67/09/01	$50,200.00
		CASCELLA	ANNE	73/12/03	$50,725.00
		CENICOLA	THOMAS	73/09/01	$55,825.00
		CHRISTOPHER	PATRICIA	70/09/01	$61,425.00
		CIELO	DOROTHY	80/09/01	$56,125.00
		DELLO-RUSSO	ROBERTA	88/04/01	$43,400.00
		DONDERO	RAYMOND	72/09/01	$61,425.00
		EGAN	MARY	75/09/23	$60,825.00
		EHRET	KIRBY	69/09/01	$56,425.00
		FALES	LOIS	67/09/01	$62,125.00
		FALLER	RICHARD	69/09/17	$61,425.00
		FENTON	STEPHEN	80/09/01	$55,600.00
		FITZSIMMONS	PAULA	74/09/01	$60,825.00
		FORTKIEWICZ	DIANA	79/09/01	$47,100.00

Tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
BLOOMFIELD HIGH SCHOOL	TEACHER	FRIMMER	MELISSA	76/09/01	$55,300.00
		FUCCI	NORA	65/09/01	$61,425.00
		FULLER	DOUGLAS	67/09/01	$56,425.00
		FURCI	MARION	70/09/01	$51,025.00
		GAFFGA	PATRICIA	67/09/01	$61,425.00
		GARAIO	SALVATORE	77/09/01	$61,425.00
		GRUSZCZYNSKI	JOSEPH	62/09/01	$52,625.00
		HADDOCK	WILLIAM	61/09/01	$62,125.00
		HANNON	JOAN	76/12/01	$50,200.00
		HAYES	ROSELLA	71/10/01	$51,025.00
		HIGGINS	JOHN	72/09/01	$55,825.00
		HOLTZMAN	STEVEN	71/09/01	$51,625.00
		INTEGLIA	ANTHONY	83/09/01	$60,825.00
		KOTCHO	JAMES	70/09/01	$61,425.00
		KROOP	DIANA	77/09/01	$60,300.00
		KRUSCH	JANICE	78/09/01	$60,825.00
		LARDIERI	DOREEN	81/10/08	$42,200.00
		LASCARI	LOIS	84/09/01	$51,025.00
		LEICHT	JOAN	77/09/01	$60,825.00
		LEPORATI	EUGENE	72/09/01	$60,825.00
		LOCH	JOSEPH	63/09/01	$62,125.00
		LOPEZ-ESPINA	GILBERTO	72/09/01	$50,725.00
		LOWY	SANDRA	86/01/16	$43,100.00
		MAC NETT	RICHARD	62/09/01	$62,125.00
		MACBRAIR-MAGUIRE	KATHRYN	60/09/01	$62,125.00
		MACCIA	FRANCES	76/12/01	$60,825.00
		MACKEY	GABRIELLA	85/09/01	$60,300.00
		MASCOLO	DOUGLAS	72/09/01	$56,125.00
		MC ANALLY	ROBERT	90/11/19	$34,900.00
		MC NAMARA	LINDA	72/09/01	$51,325.00
		MELNYK	MARYANNE	75/09/01	$55,600.00
		PALMERI	DEBORAH	68/09/01	$51,925.00
		PARKER	THOMAS	69/09/01	$61,425.00
		PESILE	FRANK	68/09/01	$62,125.00
		PETITE JR.	HENRY	78/09/01	$60,825.00
		POST	ANN	73/09/01	$51,325.00
		RAUSCHENBERGER	JOHN	69/09/01	$61,425.00
		REHM	HENRY	67/09/01	$52,625.00
		REHM	PAMELA	83/09/01	$40,000.00
		REINER	ELLEN	81/09/01	$42,200.00
		ROGART	LUCIA	84/09/01	$55,300.00
		ROSE	JACQUELINE	70/09/01	$56,425.00
		ROTH	MARION	77/09/01	$50,200.00
		ROWE	RAYMOND	78/09/01	$55,600.00
		SCHMIDT	KATHERINE	80/04/01	$51,325.00
		SCHOTKA	SUSAN	80/09/01	$50,000.00
		SCOLLANTE	SUSAN	66/01/01	$51,325.00

Tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
BLOOMFIELD HIGH SCHOOL	TEACHER	SELEPOUCHIN	DARIA	69/09/01	$60,825.00
		SHIRAK	KENNETH	74/09/01	$50,725.00
		SOLINO	GLORIA	82/09/01	$60,300.00
		SORIANO	LINDA	70/09/01	$50,725.00
		SZUBIAK	KATHLEEN	82/09/01	$50,300.00
		TARAZONA	VINCENT	56/09/01	$57,425.00
		THOMSON	ELAINE	91/01/04	$39,700.00
		TUCKER	MICHAEL	71/09/01	$55,825.00
		VALVANO	ROBERT	61/09/01	$57,125.00
		VOVAKES	MARIE	69/09/01	$56,425.00
		WALSH	THOMAS	91/09/01	$36,900.00
		WHITE	FRANK	58/09/01	$62,125.00
		WHITE	TIMOTHY	74/09/01	$61,425.00
		WILLIAMS	PAUL	62/02/01	$62,125.00
		YUHAS	BESSIE	74/09/01	$50,725.00
		ZAK	PATRICIA	62/09/01	$62,125.00
		ZANGARI-FERACO	ADRIENNE	86/09/01	$43,100.00
		ZIMMERMAN	BEVERLY	73/09/01	$60,825.00
		ZIMMERMAN	JEAN	73/09/01	$60,300.00
		ZWEBEN	MINNETTE	72/02/01	$61,425.00
K-12 MULTI BUILDING	SECRETARY 10 MONTH	SIRAGUSA	SUSAN	86/09/01	$19,831.00
K-12 MULTI BUILDING	TEACHER	ADDEO	TONILYNN	89/01/01	$41,400.00
		ALLYN	JEFFREY	80/09/01	$61,775.00
		ALTWARG	DOROTHY	77/09/01	$60,300.00
		ANDERSON	DANIEL	85/12/02	$47,100.00
		BETANCOURT	MICHAEL	71/09/01	$50,725.00
		BLASKEWICZ	ANDREW	69/09/01	$61,425.00
		BORNSTEIN	ROSANNE	87/09/01	$43,100.00
		BOUGHER	OLWEN	71/01/01	$51,325.00
		BRENT	SHERRI	75/09/01	$55,300.00
		CAMERON	CAROL	77/09/01	$60,300.00
		CARROLL	MAUREEN	80/09/01	$56,500.00
		CLARK	CHARLOTTE	80/01/08	$50,200.00
		COPPOLA	RUTH	70/12/01	$60,825.00
		COSTANTINO	MAUREEN	74/09/01	$60,825.00
		COURTER	JACQUELINE	71/09/01	$51,025.00
		DAVIDSON	CAROL	74/01/01	$60,825.00
		FALCO	EILEEN	86/01/01	$44,600.00
		FERRARA	ELIZABETH	85/09/18	$45,550.00
		GEBELOFF	LOIS	77/09/01	$60,300.00
		GROSSBERG	AILEEN	90/09/01	$60,300.00
		HARVEY	TONI	83/09/01	$42,200.00
		HERSHEY	VIRGINIA	76/02/02	$60,825.00
		HOFMANN	NATALIE	82/09/01	$45,600.00
		KLEIN	ELAINE	72/12/01	$55,825.00

Tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
K-12 MULTI BUILDING	TEACHER	LAIDLAW	JUDSON	89/09/01	$36,700.00
		LENDMAN	LINDA	90/09/01	$36,470.00
		LEVENSTEIN	IRIS	75/09/15	$61,775.00
		LOVE	PATRICIA	73/09/01	$60,300.00
		MAAS	SHARON	79/09/01	$27,650.00
		MAC NETT	CAROL	78/09/01	$50,725.00
		MAGARELLI	ELLEN	78/09/01	$57,075.00
		MASSON	RONALD	74/01/01	$62,375.00
		MAYER	ROBERT	74/10/01	$55,300.00
		MEGIBOW	JOAN	67/09/01	$52,025.00
		MURPHY	JACKLYN	73/09/01	$50,725.00
		MURRAY	JOHN	74/09/01	$60,825.00
		NAPOLITANO	MARCIA	72/09/01	$51,325.00
		PETRONICO	LOUIS	87/09/01	$45,550.00
		PHALON	ANITA	88/09/26	$42,800.00
		ROBE'	BARBARA	79/10/08	$59,350.00
		ROSS	KAREN	89/12/01	$39,800.00
		SCHEIFLER	BARBARA	66/09/01	$61,425.00
		SCHMITZ	JANET	65/11/30	$56,425.00
		SEWALL	JEANNE	66/09/01	$51,325.00
		SHERWEN	PATRICIA	65/09/01	$56,725.00
		SIMONETTI	GILDA	73/09/01	$60,825.00
		SITEK	JOANNE	67/09/01	$61,425.00
		SMITH	ELNORA	72/09/01	$52,325.00
		SMITH	JUDITH	89/02/01	$55,300.00
		STORM	MARIA	73/09/01	$55,300.00
		SZYBIST	JUDY	91/09/01	$38,300.00
		THULIN	GEORGE	62/02/03	$62,375.00
		TIERNEY	MICHAEL	87/09/01	$39,700.00
		WALDMANN	EMIL	70/09/01	$56,425.00
		WHEELOCK	JACQUELINE	70/09/01	$61,425.00
		YORIO	JOANN	74/12/01	$60,825.00

*** END OF REPORT ***

Non-tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
ADMINISTRATION BUILDING	SECRETARY 10 MONTH	SAPONARA	DEBRA	94/09/01	$14,848.00
BERKELEY SCHOOL	INSTRUCTIONAL AIDE	COFFEY	ANGELA	91/01/15	$15,250.00
		GARMO	CATHERINE	80/05/01	$16,225.00
		HABERMAN	DONNA	88/11/01	$15,250.00
		MAULBECK	MARY	95/01/17	$8,387.50
		MONTANEZ	KATHY	86/01/15	$15,250.00
BERKELEY SCHOOL	LUNCH AIDES	CAPOZZI	PIA	94/11/01	$1,670.80
		MAGGI	CAROL	92/04/01	$2,088.50
		RENNA	LISA	91/09/11	$2,088.50
		RESTAINO	THORA	90/09/17	$2,088.50
		ROSS	MARIANNE	95/02/22	$939.83
		SCHMIDT	PATRICIA	90/03/16	$2,088.50
		VOLPE	GERALDINE	89/09/01	$2,088.50
		ZAREMBA	GLORIA	89/03/01	$2,088.50
BERKELEY SCHOOL	OFFICE AIDES	SAVINO	LYNN	88/05/01	$3,170.00
BERKELEY SCHOOL	TEACHER	DAVEY	MARYANNE	93/09/01	$33,500.00
		DETJEN	CARRIE	94/09/01	$29,900.00
		STEVENS	KELLY	93/09/01	$31,000.00
		TERWILEGAR	TAMIE	94/09/01	$34,700.00
BROOKDALE SCHOOL	LUNCH AIDES	COMASCO	MICHELE	94/09/01	$2,088.50
		LALLI	DEBORAH	94/05/25	$2,088.50
		MOY	YUET	94/09/07	$1,984.08
		RICHINELLI	DOROTHY	89/09/01	$2,088.50
		VARGAS	PATRICIA	94/10/01	$1,879.65
BROOKDALE SCHOOL	OFFICE AIDES	MARCHIONE	MADELYN	88/09/01	$3,170.00
BROOKDALE SCHOOL	TEACHER	DI TRANI	MARY	93/09/01	$31,000.00
		LUBINER	DANIEL	95/03/27	$10,570.00
		RIZZO	FRANCES	93/09/01	$36,700.00
		WECKESSER	MARY	93/09/01	$32,200.00
		WEST	DONNA	95/03/01	$11,960.00
CARTERET SCHOOL	INSTRUCTIONAL AIDE	CALVITTO	ALYCE	94/10/11	$12,962.50
		SAUNDERS	RUTH	91/09/01	$15,250.00
CARTERET SCHOOL	LUNCH AIDES	BLANCO	MARIA	92/01/22	$2,088.50
		BURNSIDE	JEAN	87/10/01	$2,088.50
		CARDELLICCHIO	ANNA	94/02/07	$2,088.50
		CASSIDY	DOREEN	90/09/23	$2,088.50
		MILANO	CARMELLA	92/04/06	$2,088.50
		ROSA	KAREN	94/11/14	$1,566.38

Non-tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
CARTERET SCHOOL	LUNCH AIDES	SIMEONE	SHEILA	90/06/12	$2,088.50
		TUCKER	BARBARA	92/09/18	$2,088.50
		WETTENGEL	SHARON	94/09/01	$2,088.50
CARTERET SCHOOL	OFFICE AIDES	RUSSOMAN	MARY LOU	87/02/27	$3,170.00
CARTERET SCHOOL	TEACHER	BEAM	JUDITH	94/09/01	$30,400.00
		CHERENCE	RUTH	93/11/01	$31,000.00
		CORRADI	YVETTE	91/10/08	$32,200.00
		FERRIOL	KENNETH	92/09/01	$32,200.00
		MONTEFUSCO	KAREN	92/10/20	$31,000.00
		SCHEFFLER	JOANN	93/01/15	$33,500.00
		SHEEHAN	DEBORAH	95/01/01	$17,940.00
		VECCHIONE	LINDA	92/09/01	$38,300.00
DEMAREST SCHOOL	INSTRUCTIONAL AIDE	GAUDIOSI	SANDRA	83/11/01	$16,225.00
		LAURA	BARBARA	90/09/01	$15,250.00
		SMITH	JULIA	82/10/01	$16,225.00
		SULLIVAN	JOANNE	95/03/24	$2,875.00
		WHITE	CHRISTINE	94/10/05	$12,937.50
DEMAREST SCHOOL	LUNCH AIDES	AVALLONE	PALMERINA	89/10/01	$2,088.50
		BAUER	SEBASTIANA	88/09/12	$2,088.50
		CASABURI	DENISE	94/11/01	$1,670.80
		DULL	JANE	92/10/27	$2,088.50
		LEONE	CAROL	91/11/11	$2,088.50
		LITTERIO	MARY	93/11/01	$2,088.50
		MANDRA	DONNA	91/11/11	$2,088.50
		MARTINELLO	ROSEMARY	89/12/01	$2,088.50
		ROBERTELLA	DIANE	93/11/01	$2,088.50
		ROBERTS	BETTY	95/03/16	$730.98
DEMAREST SCHOOL	OFFICE AIDES	GILCHRIST	MARY	94/01/15	$3,170.00
DEMAREST SCHOOL	TEACHER	BAIRD	TERRI	94/09/01	$29,900.00
		BARTON	MARGARET	95/03/09	$11,375.00
		DYSTE	SUSAN	95/03/01	$10,465.00
		MAGLIACANO	KAREN	93/09/01	$17,200.00
		MOODY	SUZANNE	93/09/01	$31,000.00
		STEFANELLI	MICHAEL	94/09/27	$27,180.00
		TAYLOR	AIMIE	94/09/01	$34,400.00
		ZEUNER	MARGARET	92/09/01	$38,000.00
FAIRVIEW SCHOOL	INSTRUCTIONAL AIDE	OSTLIN JR.	WILLIAM	94/09/27	$12,937.50
FAIRVIEW SCHOOL	LUNCH AIDES	BEGG	GLORIA	89/03/01	$2,088.50
		CASTELLANO	MARILYN	93/02/05	$2,088.50

Non-tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
FAIRVIEW SCHOOL	LUNCH AIDES	DE LUCA	LINDA	87/09/30	$2,088.50
		DI DOMENICO	LOUISE	87/02/13	$2,088.50
		GEHRINGER	DONNA	91/09/16	$2,088.50
		KARYDES	EUGENIA	91/01/14	$2,088.50
		MAC VICKER	MICHELLE	94/09/27	$1,879.65
		STURIALE	FRANCES	75/09/01	$2,088.50
		VOSA	ROSA	92/04/30	$2,088.50
FAIRVIEW SCHOOL	OFFICE AIDES	YACULLO	HELEN	88/11/01	$3,170.00
FAIRVIEW SCHOOL	SECRETARY 10 MONTH	GUAGLIARDO	DIANE	94/09/19	$17,631.05
FAIRVIEW SCHOOL	TEACHER	EHRET	COLLEEN	92/09/01	$32,200.00
		GALLO	KATHLEEN	93/09/01	$31,000.00
		GEDDIS	KAREN	93/01/26	$31,000.00
		PRESTON	MICHELE	93/10/01	$26,910.00
FRANKLIN SCHOOL	INSTRUCTIONAL AIDE	AUTORE	MARK	95/01/01	$8,625.00
		D'AMBOLA	MICHELE	94/09/19	$13,656.25
		GONZALEZ	DIANE	95/01/17	$3,953.13
		MOTZER	JENNIFER	95/01/01	$8,625.00
FRANKLIN SCHOOL	LUNCH AIDES	BARONE	MARIA	89/09/01	$2,088.50
		CARROLL	MARIE	88/09/01	$2,088.50
		CLARSON	JEAN	91/09/05	$2,088.50
		GENUARIO	ROSEANN	86/09/01	$2,088.50
		MC CULLOCH	VIRGINIA	94/09/01	$2,088.50
		MURRAY	DORIS	92/10/27	$2,088.50
		POTENZONE	KATHERINE	92/09/08	$2,088.50
		RAPOSO	MARYANN	89/09/01	$2,088.50
FRANKLIN SCHOOL	OFFICE AIDES	SULLIVAN	CATHERINE	93/06/08	$3,170.00
FRANKLIN SCHOOL	TEACHER	ACOCELLA	MARY	92/10/05	$32,200.00
		ELMONAIRY	ODALYS	94/10/17	$17,940.00
		WARNICK	FLORENCE	95/01/01	$22,140.00
OAKVIEW SCHOOL	INSTRUCTIONAL AIDE	LODGES	VIRGINIA	90/09/01	$15,250.00
		O'GRADY	EILEEN	90/09/10	$15,250.00
		SANFILIPPO	CAROL	90/11/28	$14,375.00
		SEAMAN	MONICA	94/09/27	$12,937.50
OAKVIEW SCHOOL	LUNCH AIDES	AHMAD	ZAHIDA	95/01/03	$1,253.10
		BONAVITA	PAULA	94/09/19	$1,984.08
		COHEN	JENNIE	95/04/03	$626.55
		MANDRA	JANICE	93/01/04	$2,088.50
		MASTROPIETRO	DEBORAH	87/01/15	$2,088.50

Non-tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
OAKVIEW SCHOOL	LUNCH AIDES	FERNA	JANICE	90/09/01	$2,088.50
OAKVIEW SCHOOL	OFFICE AIDES	IACULLO	ANITA	90/09/01	$3,170.00
OAKVIEW SCHOOL	TEACHER	COX	ARLENE	92/10/27	$36,700.00
WATSESSING SCHOOL	INSTRUCTIONAL AIDE	COSTANTINO	JAMES	94/06/01	$14,375.00
WATSESSING SCHOOL	LUNCH AIDES	BAKER	SUSAN	92/11/02	$2,088.50
		CAMPIONE	KATHLEEN	95/01/03	$1,253.10
		COFONE	CYNTHIA	88/09/01	$2,088.50
		GOMES	JEAN	88/09/01	$2,088.50
		KILLIAN	ANITA	89/09/01	$2,088.50
		MIGNELLI	CAROL	89/09/01	$2,088.50
		MULHEARN	ROSANNE	89/09/01	$2,088.50
		PUCILLO	JANET	89/09/01	$2,088.50
WATSESSING SCHOOL	OFFICE AIDES	KIESSLING	RACHEL	83/09/01	$3,170.00
WATSESSING SCHOOL	TEACHER	LARA	CLAUDIA	92/09/01	$32,200.00
BLOOMFIELD MIDDLE SCHOOL	INSTRUCTIONAL AIDE	CARINI	MARYANN	85/09/01	$15,250.00
		OSMUN	LINDA	83/09/01	$16,225.00
BLOOMFIELD MIDDLE SCHOOL	SCHOOL AIDES	KOSSACK	EILEEN	70/09/01	$11,756.00
		PEREZ	IRMA	91/09/01	$10,817.00
		PETRUCCI	JOANNE	88/10/01	$10,817.00
		PICONE	ROSE	70/09/01	$11,756.00
		YANNUZZI	PAUL	91/09/01	$10,817.00
BLOOMFIELD MIDDLE SCHOOL	TEACHER	ACTON	THOMAS	94/03/01	$31,000.00
		BEDORE	MICHELE	92/09/01	$32,200.00
		BELKIN	ADAM	94/09/01	$33,300.00
		BERKUTA	CHRISTINE	94/01/31	$32,200.00
		CONNELLA	MANUELA	94/09/01	$38,000.00
		HARAKA	ROBERT	94/09/01	$29,900.00
		LENKOWSKI	CHRISTI	95/04/04	$8,970.00
		LISA	MARY ANN	94/09/01	$39,700.00
		LOBB	CAROL	95/01/01	$18,600.00
		MATTHEWS	JEANNE	92/09/01	$36,400.00
		MOSLEY	DAVID	95/03/14	$10,570.00
		PASCUCCI	NICOLE	92/09/01	$36,900.00
		ROSANIA	LINDA	92/09/01	$36,400.00
		SAXON JR.	ARTHUR	92/09/01	$32,800.00
		SKIER	CARI	94/03/01	$34,400.00
		SUTULA	JODY	94/10/04	$8,970.00
		WEINER	ALISON	94/09/01	$37,100.00

Non-tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
BLOOMFIELD MIDDLE SCHOOL	TEACHER	WILCOX	JULIE	95/05/01	$8,680.00
BLOOMFIELD HIGH SCHOOL	SCHOOL AIDES	BRETZ	GAIL	87/01/13	$10,817.00
		CEREFICE	OLGA	94/09/01	$10,326.00
		DITTRICH	GEORGE	92/02/01	$10,817.00
		GAMBA	CAROLINE	76/09/01	$11,306.00
		HEDDEN	ANN	78/09/01	$11,306.00
		LAWRENCE	ANNETTE	84/09/10	$11,306.00
		SZUHANY	MADALANE	94/03/15	$10,326.00
		TRAPP	JANE	94/09/01	$10,326.00
		VECCHIONE	GINA	89/04/01	$10,817.00
		YANNUZZI	PHYLLIS	78/09/01	$11,306.00
		ZYGMUNT	LINDA	91/09/16	$10,326.00
BLOOMFIELD HIGH SCHOOL	SECRETARY 10 MONTH	CIRMINIELLO	CONNIE	95/01/01	$8,908.80
BLOOMFIELD HIGH SCHOOL	TEACHER	CAMPOS	BARBARA	95/03/01	$11,960.00
		CASTRONOVO	CHRISTINE	92/09/01	$32,200.00
		DAVIS	KIMBERLY	93/09/01	$25,860.00
		DIETERLE	JEFFREY	92/09/01	$38,000.00
		DUGAN	SEAN	94/09/01	$31,000.00
		GEBHARDT	KATHLEEN	92/09/01	$50,000.00
		GEHRINGER	MARIAN	93/02/02	$41,400.00
		GIELE	ELIZABETH	92/11/02	$52,100.00
		GIORDANO	MATTHEW	93/09/01	$33,500.00
		HUIZENGA	MARY	94/01/01	$32,200.00
		JENKINS	STEVEN	94/09/27	$27,180.00
		LO MONTE	LAURA	93/09/01	$31,000.00
		MILLER	BRIAN	92/09/01	$32,200.00
		PERNA	LINDA	92/09/01	$32,200.00
		PIECHNIK	CHRISTINE	92/09/01	$35,600.00
		RODRIGUEZ	LAUREN	94/09/01	$30,500.00
		SULLIVAN	REGINA	94/10/25	$29,760.00
K-12 MULTI BUILDING	INSTRUCTIONAL AIDE	ZIPERSTEIN	MICHAEL	93/09/01	$15,250.00
K-12 MULTI BUILDING	TEACHER	AXELROD	CLAIRE	94/09/12	$28,975.00
		CARR	HEATHER	91/09/09	$43,100.00
		CURTIS	DIANNE	92/09/01	$53,300.00
		FRISCH	PAULA	93/09/01	$34,900.00
		HEFFERNAN	MAYRA	94/09/01	$31,300.00
		KELLY	MAURA	94/09/01	$33,300.00
		KWON	HELEN	94/09/01	$22,320.00
		MAGRATH	BARBARA	92/09/01	$32,200.00
		MIELE	CYNTHIANNE	93/09/01	$52,400.00
		MILKO	ELAINE	92/12/09	$32,200.00
		REED	BONITA	91/10/07	$43,400.00

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Non-tenured Ten Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
K-12 MULTI BUILDING	TEACHER	STRICKER	LINDA	94/09/01	$29,900.00
		TIENE	DAVID	93/09/17	$42,900.00
		WAIKSNORIS	CAROLEE	93/04/12	$34,900.00

* * * E N D O F R E P O R T * * *

Tenured Twelve Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
ADMINISTRATION BUILDING	MAINTENANCE/CUSTODIA	PULLINS	GERALD	90/10/15	$25,082.00
ADMINISTRATION BUILDING	SECRETARY 12 MONTH	BAULO	SANDRA	89/12/01	$23,751.00
		BROWNING	KATHLEEN	83/09/01	$32,459.00
		CULLEN	MARJORIE	80/09/01	$37,573.00
		ELLIOTT	FRANCES	82/09/01	$29,342.00
		FUSCALDO	GILDA	78/11/01	$26,367.00
		GARRETT	MARY	74/11/01	$33,259.00
		HUSSEY	JOAN	53/06/15	$34,759.00
		KASPER	MICHELE	86/01/01	$35,705.00
		OSTROSKI	MARYANNE	78/07/01	$37,573.00
		PARADISO	CATHERINE	77/10/03	$29,742.00
		PELOUBET	MILDRED	89/11/01	$20,605.00
		PRICE	SUZANNE	73/09/01	$36,585.00
		REISING	LOIS	87/02/25	$28,360.00
BERKELEY SCHOOL	MAINTENANCE/CUSTODIA	POLEC	RICHARD	88/09/12	$25,309.00
CARTERET SCHOOL	MAINTENANCE/CUSTODIA	CASTIGLIONE	EDWARD	85/04/22	$31,391.00
		STIVALI	THOMAS	84/09/05	$32,757.00
DEMAREST SCHOOL	MAINTENANCE/CUSTODIA	CUMMINGS	STEPHEN	81/10/01	$37,328.00
		DREIER	WILLIAM	88/11/21	$30,946.00
FAIRVIEW SCHOOL	MAINTENANCE/CUSTODIA	CASTIGLIONE	JOHN	85/02/01	$31,391.00
FOREST GLEN SCHOOL	MAINTENANCE/CUSTODIA	PEREZ	NELSON	85/09/01	$36,998.00
FRANKLIN SCHOOL	MAINTENANCE/CUSTODIA	MONDO	STEVEN	86/10/14	$31,391.00
		VAUGHN	GLENN	85/09/09	$30,946.00
OAKVIEW SCHOOL	MAINTENANCE/CUSTODIA	MAGNATTA	NICHOLAS	86/01/06	$30,946.00
		THOMPSON	THOMAS	74/09/30	$37,413.00
WATSESSING SCHOOL	MAINTENANCE/CUSTODIA	MARSHALL	BRUCE	64/11/16	$37,698.00
BLOOMFIELD MIDDLE SCHOOL	MAINTENANCE/CUSTODIA	BOSCO	RICHARD	86/03/24	$32,597.00
		DE VINCENTIS	PATRICK	82/11/01	$37,488.00
		JANACEK	JOSEPH	71/05/07	$39,332.00
		MENESES	ANITA	86/11/01	$28,889.00
		SEFCIK	RICHARD	87/09/01	$27,237.00
BLOOMFIELD MIDDLE SCHOOL	SECRETARY 12 MONTH	PEDALINO	EILEEN	72/09/01	$33,759.00
BLOOMFIELD HIGH SCHOOL	MAINTENANCE/CUSTODIA	BELLOCCHIO	MICHAEL	84/09/25	$32,597.00
		DOHERTY	BERNARD	80/10/20	$35,294.00
		DOMANOWSKI	STANLEY	76/06/01	$35,379.00

Tenured Twelve Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
BLOOMFIELD HIGH SCHOOL	MAINTENANCE/CUSTODIA	GARSIDE	JAMES	74/10/15	$39,577.00
		GUMBARS	WALTER	88/09/01	$28,889.00
		MANCUSO	ALBERT	87/11/02	$32,597.00
		MONTEFORTE	JOHN	89/05/15	$30,786.00
		MOSS	SCOTT	88/09/01	$31,791.00
		PELOUBET	RICHARD	90/10/10	$24,114.00
		RUSSO	MARY	78/09/01	$35,609.00
BLOOMFIELD HIGH SCHOOL	SECRETARY 12 MONTH	BURY	JOAN	80/09/01	$32,959.00
		CARTER	D. PATRICIA	70/01/01	$30,642.00
		D'AMBOLA	PATRICIA	88/09/27	$22,298.00
		GILBERT	DORIS	48/11/01	$36,057.00
BLOOMFIELD HIGH SCHOOL	SUPERVISORS 12 MO.	BOOTH-ELLIS	PAULINE	89/09/01	$77,872.00
		TRACEY	SPENCER	69/09/01	$78,997.00
K-12 MULTI BUILDING	SUPERVISORS 12 MO.	ABRAMO	JOSEPH	71/09/01	$78,397.00
		HAAS	RICHARD	71/09/01	$78,997.00
BLOOMFIELD SERVICE CENTER	MAINTENANCE/CUSTODIA	CHRISTIANSEN	CHRISTIAN	79/01/01	$42,176.00
		GANNON	RICHARD	74/12/01	$42,176.00
		GARRETT	SCOTT	79/11/12	$35,294.00
		HOUSEL	MORGAN	86/01/21	$41,761.00
		KELLY	DENNIS	76/03/01	$40,940.00
		KRIES	RALPH	72/10/01	$42,406.00
		LEO	THEODORE	86/09/02	$40,544.00
		MC OMISH	ROBERT	77/04/01	$42,176.00
		MEYER	RICHARD	71/08/01	$45,340.00
		PETILLO JR.	DAVID	86/07/14	$41,761.00
		ROSZKOWSKI	DAMIEN	81/09/01	$45,025.00
		STANKEWITZ	JOSEPH	61/10/01	$43,161.00
		WINKOWSKI	BERNARD	71/08/01	$39,332.00
BLOOMFIELD SERVICE CENTER	SECRETARY 12 MONTH	GAMBINO	TERESA	89/11/15	$21,592.00

* * * E N D O F R E P O R T * * *

Non-tenured Twelve Month Employees

Location Name	Job Title	Last Name	First Name	Current Hire Date	Contract Amount
ADMINISTRATION BUILDING	SECRETARY 12 MONTH	KING	MAUREEN	91/09/09	$22,872.00
ADMINISTRATION BUILDING	SUPERVISORS 12 MO.	ROSAMILIA	GINA	93/09/01	$65,654.00
BERKELEY SCHOOL	MAINTENANCE/CUSTODIA	JACQUIN	BARRY	94/03/01	$23,229.00
BROOKDALE SCHOOL	MAINTENANCE/CUSTODIA	SPENCE	ROLAND	94/02/07	$25,242.00
FAIRVIEW SCHOOL	MAINTENANCE/CUSTODIA	PARISI	JERRY	92/08/01	$23,939.00
WATSESSING SCHOOL	MAINTENANCE/CUSTODIA	RAIMONDI	MICHAEL	95/01/01	$11,101.50
BLOOMFIELD HIGH SCHOOL	MAINTENANCE/CUSTODIA	VAN DEN BERG	RICHARD	94/04/18	$22,043.00
		WIRTH	MARK	92/07/16	$23,779.00
BLOOMFIELD HIGH SCHOOL	SECRETARY 12 MONTH	GARET	RUTH	94/02/22	$21,916.00
		KLEIN	PATRICIA	92/12/22	$19,924.00
BLOOMFIELD SERVICE CENTER	MAINTENANCE/CUSTODIA	ARROWOOD, JR.	SONNY	95/05/01	$3,673.83
		JACQUIN	WILLIAM	95/04/01	$5,510.75
		MARGERUM	DREW	95/02/01	$9,900.83
		VOLANTE	MICHAEL	93/09/20	$27,170.00

* * * E N D O F R E P O R T * * *

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Board discussion concerning possible rehiring of staff listed on the Reduction in Staff followed, with Dr. Elovitz answering Board members questions.

Mrs. D'Angelo thanked Elaine Tryjankowski for what she has done and for what she brought to the district, and thanked Leonard Desiderio for his many years of service and wished him well in his retirement.

Dr. Rizzitello wished Dr. Tryjankowski well and expressed, as an Oak View parent, how much Mr. Desiderio will be missed.

Mrs. D'Angelo moved, seconded by Mrs. Cerone, to amend Resolution 162, Reduction in Force, to add the following paragraph:

> "RESOLVED, upon the recommendation of the Superintendent of Schools, the salary adjustment on the increment as listed below be withheld for the 1995-1996 school year:
>
> REASON: Because of conduct unbecoming a teacher and excessive absenteeism
>
> Robert McAnally - High School - Science"

The roll was called on the amendment to Resolution 162 and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Mrs. Cerone moved, seconded by Mr. Nankivell, that the Board approve personnel Resolution Number 161, Extra Compensation, as recommended by the Superintendent of Schools.

Mrs. D'Angelo moved to amend Resolution 161 to exclude the Extra Compensation listed for the coaches for the winter and spring 1995-1996 athletic seasons at this time. Mr. Barton seconded the motion.

Board discussion followed.

Resolution 161 (amended)

"RESOLVED, that the Bloomfield Board of Education approve the Extra Compensation as listed below:

NAME(S): Anna Lawton — LOCATION: District
PROGRAM: Phase Facilitator — DATE: 1994-95 School Year
COMMENT: Up to 80 hrs. @ 22.00 = $1760.00
11.190.100.0116.15.000.0216

NAME(S): Mary Byrne, Mark Fabio, Nicole Covart, Angela Gingerelli — LOCATION: Middle School
DATE: 7/5-28/95
PROGRAM: Summer Enrichment Program
COMMENT: Maximum of 80 hrs. @ 22.00 = $1760.00 each
Program is self-supporting

NAME(S): Vincent Barba — LOCATION: District
PROGRAM: Attendance Clerk — DATE: May-June 1995
COMMENT: Up to 60 hrs. per month
@ 22.00 = $1320 per month

NAME(S): Paul Williams — LOCATION: High School
PROGRAM: Head Cross Country Coach — DATE: Fall Season 1995-96
COMMENT: Coaches Guide-Grp IV/Step 5 $3900
#11.402.100.0116.51.556.1010

NAME(S): Michael Carter — LOCATION: High School
PROGRAM: Head Football Coach — DATE: Fall Season 1995-96
COMMENT: Coaches Guide-Grp I/Step 5 $6025
#11.402.100.0116.51.557.1010

NAME(S): Sam Fusaro, Frank Marino, Len Celluro — LOCATION: High School
DATE: Fall Season 1995-96
PROGRAM: Asst. Football Coach
COMMENT: Coaches Guide-Grp I/Step 4 $4200 each
#11.402.100.0116.51.557.1010

NAME(S): Gary Burns — LOCATION: High School
PROGRAM: Head Boys' Soccer Coach — DATE: Fall Season 1995-96
COMMENT: Coaches Guide-Grp III/Step 4 $4550
#11.402.100.0116.51.559.1010

NAME(S): Mike Tierney — LOCATION: High School
PROGRAM: Asst. Boys' Soccer Coach — DATE: Fall Season 1995-96
COMMENT: Coaches Guide-Grp III/Step 4 $3450
#11.402.100.0116.51.559.1010

NAME(S): Robert Mayer — LOCATION: High School
PROGRAM: Head Girls' Soccer Coach — DATE: Fall Season 1995-96
COMMENT: Coaches Guide-Grp III/Step 5 $4750
#11.402.100.0116.51.560.1010

NAME(S): Kirby Ehret — LOCATION: High School
PROGRAM: Asst. Girls' Soccer Coach — DATE: Fall Season 1995-96
COMMENT: Coaches Guide-Grp III/Step 4 $3450
#11.402.100.0116.51.560.1010

NAME(S): Ron Masson — LOCATION: High School
PROGRAM: Head Girls' Tennis Coach — DATE: Fall Season 1995-96
COMMENT: Coaches Guide-Grp IV/Step 5 $3900
#11.402.100.0116.51.563.1010

NAME(S): Doug Fuller — LOCATION: High School
PROGRAM: Asst. Girls' Tennis Coach — DATE: Fall Season 1995-96
COMMENT: Coaches Guide-Grp IV/Step 4 $2850
#11.402.100.0116.51.563.1010

NAME(S): Steve Fenton LOCATION: High School
PROGRAM: Head Volleyball Coach DATE: Fall Season
COMMENT: Coaches Guide-Grp IV/Step 5 $3900 1995-96
#11.402.100.0116.51.566.1010

NAME(S): Sue Schotka LOCATION: High School
PROGRAM: Asst. Volleyball Coach DATE: Fall Season
COMMENT: Coaches Guide-Grp IV/Step 4 $2850 1995-96
#11.402.100.0116.51.566.1010

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Trainer DATE: Fall Season
COMMENT: Coaches Guide-Grp III/Step 4 $3450 1995-96
#11.402.100.0116.51.589.1010

NAME(S): Steve Jenkins LOCATION: High School
PROGRAM: Weight Training Intramurals DATE: Fall Season
COMMENT: Category IVb/Step 3 $790 1995-96
#11.402.100.0116.51.590.1010

NAME(S): Tracey Cassidy LOCATION: Middle School
PROGRAM: Aerobics Intramurals DATE: Fall Season
COMMENT: Category IVb/Step 3 $790 1995-96
#11.402.100.0116.41.520.1010

NAME(S): Robert Lowy LOCATION: Middle School
PROGRAM: Archery Intramurals DATE: Fall Season
COMMENT: Category IVb/Step 3 $790 1995-96
#11.402.100.0116.41.520.1010

NAME(S): Bridget Lospaluto LOCATION: Middle School
PROGRAM: Soccer Intramurals DATE: Fall Season
COMMENT: Category IVb/Step 3 $790 1995-96
#11.402.100.0116.41.520.1010

The roll was called on the move to amend Resolution 161, and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

The roll was called on the original motion to approve Resolution 161 and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 164

"RESOLVED, that the Board of Education renew its contract with the Essex County Educational Services Commission of Cedar Grove, New Jersey, for the transportation of special education students who attend schools and programs outside of Bloomfield, New Jersey for the school year 1995-1996; and

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the President and Secretary to the Board are authorized to execute the necessary contract for this transportation service."

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved Resolutions 165 and 166 as follows:

Resolution 165

"RESOLVED, that the Board of Education awards a contract to Katzenberg Bros., Inc. of Baltimore, Md. for athletic gym suits for our physical education program in the amount of $12,619.20 as per their low bid received on April 25, 1995."

Resolution 166

"RESOLVED, that the Board of Education award orders for Science Supplies for the Bloomfield Public Schools for the school year 1995-96, to the following companies:

Carolina Biological Supply Co.	-	$2,141.07
Central Scientific Co.	-	1,367.22
Fisher Scientific Co.	-	698.67
NASCO	-	1,466.35
Sargent-Welch Scientific Co.	-	1,443.26
Ward's Natural Science Est, Inc.	-	2,186.90
TOTAL VENDOR AWARD		$9,303.47"

(Motion carried 9-0)

Upon motion of Mr. Nankivell, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 167

"RESOLVED, that the Bloomfield Board of Education rejects all bids received at 2:00 P.M. on Wednesday, May 3, 1995, for Auditorium Dimmer Board and Lighting at Bloomfield Middle School as the bids received exceed the amount budgeted for this project."

(Carried 9-0)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION - AUDITORIUM DIMMER BOARD & LIGHTING AT BLOOMFIELD MIDDLE SCHOOL

May 3, 1995 — TIME: 2:00 P.M. — COMM. NO. 95-6000

BIDDERS	BID SEC.	QUAL. APP.	UNCOND. CONT.	BASE BID #1 Upgrading of Auditorium Stage Lighting & Dimmer Board at Bloomfield Middle School	ALT. BID #1 New "HID" Lighting at Bloomfield Middle School	
ADVANCE ELECTRIC 1165 Route 130 Robbinsville, N.J. 08691-1198 609-259-3800	✓ 10%	✓	✓	134,700.00	22,160.00	
BACKSTAGE LIGHTING 259 Leonard Place No. Plainfield, N.J. 07060 908-755-4194	✓ 10%	✓	✓	109,800.00	9,600.00	
BASH LIGHTING 3801 Del Avenue North Bergen, N.J. 07047 201-863-3300				NO	BID	
BEAVER ELECTRIC 386 Main Street West Orange, N.J. 07052 201-731-7244	✓ 10%	✓	✓	97,366.00	9,366.00	
JOSEPH DEVANEY ELECTRIC 150 Locust Avenue Dumont, N.J. 07628 201-385-5058	✓ 10%	✓	✓	92,700.00	14,000.00	
FAI-GON ELECTRIC 47 Industrial Road Berkeley Heights, N.J. 07922 908-464-3664	✓ 10%	✓	✓	120,000.00	20,300.00	
JET ELECTRIC 37 Throckmorton Lane Old Bridge, N.J. 08857 908-679-0443	✓ 10%	✓	✓	81,000.00	22,200.00	

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the Resolutions 168 and 169 as follows:

Resolution 168

"RESOLVED, that the Bloomfield Board of Education approves the operation of the summer enrichment program dependent upon the submission to, and approval by the State Department of Education."

Resolution 169

"RESOLVED, that the Board of Education revises the calendar for 1994-1995 to close on Friday, May 26, 1995 as the district was not required to close this year due to inclement weather."

Mr. Galioto requested that the Board Secretary compile the cost to the taxpayers of giving the staff this extra day off. He also expressed the wish to have the children get this day of education. He expressed disapproval of this resolution.

(Motion carried 8-1, with Mr. Galioto voting no)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board approved the following special education resolutions:

Resolution 170

"RESOLVED, that the Bloomfield Board of Education approves the Out of District placement for the following Bloomfield student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #9238 Glenview Academy
500 Ridge Road
Cedar Grove NJ 07009

Eff. date of placement: May 8, 1995

*Tuition Pro-rated - $5,320.00 - Transportation provided by the Bloomfield Board of Education."

Resolution 171

"RESOLVED, that the Bloomfield Board of Education approves the Out of District placement for the following Bloomfield student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #7559 Wanaque Convalescent Ctr.
1433 Ringwood Avenue
Wanaque, NJ 07564

Eff. date of placement: Sept 1995 thru June 1996

Tuition Rate - $23,882.00 - Transportation not needed."

(Motion carried 9-0)

Under Old Business, Mrs. D'Angelo reported that she had received information from residents who believe that there are illegal students in our schools and she gave this information to the Superintendent of Schools.

Mr. Galioto asked for Board member expenses.

Dr. Rizzitello spoke about the resolution to appoint legal counsel at the reorganization meeting on May 1, saying that he feels it was not handled properly, that the resolution should have been to postpone the appointment for thirty days rather than table it. He made the following statement: "I have listened to the tape and I would like the ask why legal counsel recommended to table and not Mr. Harvey when there is a vested interest with our legal services."

Mr. Curcio said, "It would be my opinion and only my opinion that it is the right and role of the legal counsel to advise the president if, in fact, protocol is not being followed properly. The question was raised to me as essentially were you tabling the motion. I asked you directly. You had the opportunity to say you were not."

Dr. Rizzitello responded, "I wanted to amend it but they wouldn't allow me to amend it. I want to know if that was proper."

Mr. Edelstein, Board attorney, said, "I wasn't the person who made that ruling, but I remember it quite clearly. The issue was Dr. Rizzitello's proposed amendment to hold the resolution for thirty days. There was a question posed to Dr. Rizzitello then as to whether he intended that to be a motion to table the resolution, which would be the only way to hold it for thirty days, not by way of amendment. I recall that you said yes. I clearly recall Mr. Schwartz saying that it should be treated as a motion to table, not going into the merits of whether it should be tabled or not tabled, simply saying that a motion to hold something for thirty days is in fact a motion to table no matter what name you give it. And a motion to table is voted on immediately without discussion."

Further discussion followed between Dr. Rizzitello and Mr. Edelstein.

Under New Business, the Board discussed which Board members would attend the Senior Prom and the Library Volunteers Social. Mr. Sliwinski commended library volunteers for their help to the district.

Board members received the following information items: Board Member Roster and Notices of Staff Vacancy.

The meeting was opened for hearing of the public.

Paul Prusinski of 21 Walter Street handed out a list of his recommendations and comments, which covered regionalization, sharing of services and Board policies. He suggested that personnel performance and accountability be monitored and requested to see the bills for expenditures in library supplies and football supplies accounts,

Laura Wilkerson, of Sadler Road, commented on the Early Childhood program at the high school.

Virginia Cocci, a Demarest parent, inquired as to when the first day of school would be, and she was told that it was September 6, 1995. She asked when the playground equipment purchased by Demarest Home & School Association would be assembled. Dr. Elovitz responded that he would look into it.

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 8, 1995, 1994, at the close of the scheduled meeting regarding personnel, negotiations and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 9:10 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Board Secretary

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
May 1, 1995

The Annual Organization Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, May 1, 1995.

The meeting was called to order by Board Secretary Richard L. Harvey at 8:00 p.m.

The following meeting notice was read:

The time, date, location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on March 21, 1995; posted on the bulletin board in the lobby of the School Administration Building on March 21, 1995; and delivered to the Township Clerk of the Township of Bloomfield on March 21, 1995.

Board members present were: Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello

Absent: Mr. Ronald F. Sliwinski

Staff members present were: Dr. Leonard Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Lawrence S. Schwartz, Esq.
Stephen J. Edelstein, Esq.
Board Attorneys

At the request of Mrs. D'Angelo, Mr. Harvey recessed this meeting to 8:15 p.m.

The meeting was reconvened at 8:15 p.m.

Board members present were: Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

Staff members present were: Dr. Elovitz
Dr. Tryjankowski
Mr. Harvey
Ms. Graef
Mr. Goodwin
Mr. Weisman
Mr. Iannucci
Mr. Schwartz
Mr. Edelstein

There were thirty-five interested citizens present.

Mr. Harvey led the Pledge of Allegiance to the American flag.

Mr. Harvey read into the record the following results of the Annual School Election held on April 18, 1995:

BLOOMFIELD BOARD OF EDUCATION

ANNUAL SCHOOL ELECTION

CONSOLIDATED TALLY SHEET – APRIL 18, 1995

	ADMIM. BLDG. #1	FAIRVIEW #2	FRANKLIN #3	BROOKDALE #4	DEMAREST #5	MIDDLE #6	OAK VIEW #7	CARTERET #8	BERKELEY #9	WATSESSING #10	ABSENTEE	BALLOTS	TOTAL
NUMBER OF VOTES CAST	151	365	294	473	327	349	646	256	236	200	48		3345
1A GEORGE BURROUGHS	29	84	52	59	79	71	106	40	40	49	16		625
2A JAY J. BAUMGARDNER	59	101	127	206	140	130	204	82	45	78	21		1193
3A ANNETTE D'ANGELO	74	111	96	282	140	151	249	108	73	85	25		1394
4A CHARLES S. NANKIVELL	67	226	113	195	118	158	274	98	128	106	13		1496
5A BRUCE S. ARLETT	19	61	41	26	36	31	43	24	81	28	10		400
6A GREGORY BURNETT	33	142	96	117	102	115	225	120	137	70	8		1165
7A MICHAEL G. FEDE	28	92	88	89	85	65	253	94	46	37	11		888
8A RICHARD F. CURCIO	61	114	97	213	117	133	307	74	52	63	12		1243
9A SUSANA SOTILLO	21	37	47	63	48	50	69	41	31	30	6		443
JOSEPH BROWN											1		1
Question #1 RESOLVED, that there should be raised for the GENERAL FUND $33,476,531.00 for the ensuing school year.													
YES	78	157	118	241	155	169	364	103	93	106	25		1609
NO	55	156	135	177	126	143	239	98	111	59	20		1319

I, Richard L. Harvey, Secretary of the Board of Education of the Township of Bloomfield, County of Essex, New Jersey do certify to the correctness of the count contained on this consolidated tally sheet.

Richard L. Harvey

The Secretary announced that the Oath of Office was taken by Mr. Nankivell, Mrs. D'Angelo and Mr. Curcio prior to the meeting.

Mr. Harvey called for nominations for the office of President of the Board of Education. Mr. Galioto nominated Mr. Nankivell, and Mr. Barton nominated Mr. Curcio for this office.

Mrs. D'Angelo moved that nominations for the office of President be closed. Mr. Petrillo seconded this motion. A vote was taken on the motion and it carried unanimously.

Mr. Harvey called the roll for the election of President of the Board of Education, and the results were as follows:

For Mr. Nankivell: Mrs. Galioto, Mr. Nankivell, Dr. Rizzitello

For Mr. Curcio: Mr. Barton, Mrs. Cerone, Mr. Curcio, Mrs. D'Angelo, Mr. Sliwinski

(Motion carried 5-3-1, with Mr. Petrillo abstaining)

Mr. Curcio called for nominations for the office of Vice President of the Board of Education. Mrs. D'Angelo nominated Mr. Barton for this office.

Mrs. Cerone moved that the nominations for the office of Vice President be closed. Mr. Sliwinski seconded this motion.

The roll was called and the vote was:

Yes - Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

(Motion carried 9-0)

Mr. Harvey called the roll for the election of the Office of Vice President of the Board of Education, and the results were unanimous, as follows:

For Mr. Barton: Mr. Barton, Mrs. Cerone, Mr. Curcio, Mrs. D'Angelo, Mr. Galioto, Mr. Nankivell, Mr. Petrillo, Dr. Rizzitello, Mr. Sliwinski

Mr. Curcio thanked and congratulated Mr. Barton for his counsel and leadership last year and expressed his pleasure in working with him.

Mr. Curcio made the following statement: "Before congratulating the new trustees I'd like to thank the people of Bloomfield for passing the 1995-1996 school budget, and to congratulate Dr. Elovitz and Mr. Harvey and their respective staffs for all the work preparing, assembling and defending the budget, that the citizens of Bloomfield could understand and support it. I'd also like to express a special word of appreciation to all the members of the Board sponsored school budget committee, to the Home & School Associations who so graciously gave of their time and support in allowing Dr. Elovitz and I the time to address the budget with the respective memberships, to the various civic groups who essentially squeezed

- us into their regular meetings and in most instances even gave us a free lunch, despite the fact that Len and I could probably skip that. To the editors of both newspapers for their endorsement of the budget. To Mr. Arms, Dr. Seigel, the Board of Directors of Channel 35 who gave us air time to explain the budget. And to those trustees who truly supported the budget not just with their vote but with their actual support.

While it is impossible to determine what specific event caused the reversal and trend of previous years, I hope this show of support for Bloomfield's education marks a real defeat for the nay-sayers and sends a message that the citizens of Bloomfield want the best educational system for their children both now and in the future.

I would like to next congratulate and welcome back Mrs. D'Angelo. Her election proves that experience does make a difference. Mrs. D'Angelo, would you like to make a statement?"

Mrs. D'Angelo responded, saying, "I'd like again to thank you and congratulate you, Mr. President, and thank and congratulate you, Mr. Barton, for the leadership that ...led this Board last year. I hope that same leadership continues.

There were a lot of unusual occurrences over the last few months in this Board election, and the most important and most favorable was the passage of this budget. I would like to thank the voters of Bloomfield. I would like to thank the editors who endorsed the budget in the newspapers. I would like to thank everyone who was involved in putting the budget together and presenting the budget, especially Dr. Elovitz, our administrative staff, Mr. Harvey, and of course, the Board members and all of the staff who were involved in presenting it throughout the district. I think that informing the public did make a difference and the people came out because they were informed, and they voted yes because they were informed.

I'm very happy and honored to be a part of this Board of Education again, and I want the students in this district to know that their education will never be compromised by me in favor of politics. I pledge to them and to all of Bloomfield that I will continue to serve with the same honor and the same integrity that I believe that this office deserves and that they deserve.

I welcome Mr. Nankivell as a new Board member and I welcome him and ask him to join me on this road to educational excellence. I'd like to recognize Mr. Baumgardner for his service to this Board. It was dedicated and he will be missed. Thank you."

Mr. Curcio congratulated and welcomed Mr. Nankivell to the Board.

Mr. Nankivell commented, saying, "I want to thank everybody for their support. I don't think it's necessary for me to talk about my devotion to education because I just left thirty plus years serving as a teacher, supervisor and as administrator, .. running for the Board and being elected allows me to continue . . to pursue my views and interests as far as the educational program of Bloomfield is concerned. You'll be hearing more of me as the year goes on. I hope that I can continue to have your support. Thank you."

Mr. Curcio extended a thank-you to Mr. Jay Baumgardner for his tenure on the Board, and announced that Mr. Baumgardner will be properly thanked at a future Board meeting.

Mr. Curcio continued, "Thank you for allowing me the opportunity to lead the Board again this year. It's a responsibility that I take very seriously. Thank you for the honor. When the Chinese people celebrate the beginning of a new year, they usually name the year, sometimes referred to as the

Year of the Dog, the Year of the Rooster, etc. Let me use this same analogy and call last year the Year of the Administrator, and this school year the Year of the School Building. As we have promised our constituency, this Board will address the overcrowding at our elementary schools and propose to the community a solid plan for growth, and refurbishment possibly of our aged facilities. No matter what we propose, it will have an associated price and I suspect that we will hear more from our constituents this year than we have in several previous years. If there is one concern that I have entering this year, it is that some may lose sight of the reason they are sitting here tonight. The only reason we are assembled here is to improve the educational environment for the benefit of the children of Bloomfield. We accomplished a lot last year and yet there is still more to do. If everyone keeps, as they say, "their eye on the ball," we will enjoy another successful year. Because if we don't, we will be sitting here a year from tonight with no one else to blame but ourselves. This Board did good work last year, and as we say in my office, the result of good work is more good work to do. So on that note, I'd like to get on with it. Thank you."

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the following resolution establishing dates for Board Meetings:

Resolution 144

"RESOLVED, that the Board of Education will hold regular meetings during the period May 2, 1995 thru April 1, 1996 as listed below:

Monday,	May 8, 1995	Monday,	November 13, 1995
"	May 15, 1995	"	November 27, 1995
"	June 12, 1995	"	December 11, 1995
"	June 26, 1995	"	December 18, 1995
"	July 24, 1995	"	January 8, 1996
"	August 28, 1995	"	January 22, 1996
"	September 11, 1995	"	February 12, 1996
"	September 26, 1995	"	February 26, 1996
"	October 16, 1995	"	March 11, 1996
"	October 30, 1995	"	March 25, 1996

Monday, April 1, 1996

In addition to the above meetings, the Board of Education will hold its Annual Organization Meeting for the 1996/1997 School Year on Monday, April 22, 1996.

All of the above meetings of the Board of Education will be held at 8:00 P.M. in the Library/Media Center of Bloomfield High School, 160 Broad Street, Bloomfield, New Jersey unless otherwise specified. The purpose of regular meetings of the Board of Education is to consider, discuss and act on education, business and personnel matters and action will be taken at such regular meetings.

The purpose of the Organization Meeting is to elect officers for the ensuing year, establish the Board of Education meeting schedule and other organizational meeting items for the period April 23, 1996 thru to the Annual School Election scheduled to be held in April of 1997. In addition to the Organization Meeting items, the Board of Education will also consider and act upon regular educational, personnel and business matters at the Organization Meeting."

Mrs. Cerone commented that there should be more meetings scheduled for the month of July.

Mr. Nankivell recommended that our meetings be held on a night other than Monday night.

Mrs. D'Angelo commented that she really believes two meetings a month are not enough to do the business the Board needs to do. She also stated that she prefers meetings to remain on Monday nights.

Mr. Galioto asked Dr. Elovitz if he is comfortable with the meeting schedule presented in this resolution, and Dr. Elovitz responded that he was.

Mrs. Cerone said that the Board has attempted to change the schedule in the past to a night other than Monday and there was no significant change in attendance.

A vote was taken and the resolution carried unanimously.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution regarding Board of Education meeting notices:

Resolution 145

"BE IT RESOLVED, that the Secretary of the Board of Education shall send notices, including annual notices, giving the time, date, location and, to the extent known, the agenda of any regular, special or rescheduled meeting to the following newspapers:

BLOOMFIELD LIFE
106 Broad Street
Bloomfield NJ 07003

THE HERALD & NEWS
988 Main Avenue
Passaic NJ 07057

THE INDEPENDENT PRESS
266 Liberty Street
Bloomfield NJ 07003

THE NEWARK STAR LEDGER
Star Ledger Plaza
Newark NJ 07101

BE IT FURTHER RESOLVED, that the official newspaper of the Board of Education shall be ***THE INDEPENDENT PRESS***, 266 Liberty Street, Bloomfield, New Jersey; and

BE IT FURTHER RESOLVED, that the Secretary of the Board shall file all notices of any regular, special or rescheduled meetings with the Township Clerk, Township of Bloomfield, Municipal Building, Bloomfield, New Jersey; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education shall send all notices of any regular, special or rescheduled meeting to any individual requesting to be placed on a mailing list as provided by N.J.S. 10:4-19 and upon the prepayment of a fee of $8.00 per year. Such requests for notices under this policy shall terminate at midnight on December 31 of each year; and

BE IT FURTHER RESOLVED, that it shall be the policy of the Board of Education that all meetings and conferences of this Board shall be open to attendance by the public except for those meetings and conferences specifically exempted by the Open Public Meetings Act. Board of Education committees made up of less than a majority of the membership of the Board shall continue to be private as provided by in this act."

Board discussion followed.

Mr. Galioto moved that this resolution be amended to state that *Bloomfield Life* shall be the official paper of the Board of Education, instead of *The Independent Press*. Mr. Petrillo seconded the motion.

Mr. Sliwinski asked what "official paper" means.

Mr. Galioto said that someone from *Bloomfield Life* attends Board meetings.

Mrs. D'Angelo commented on our past experience with *The Independent Press*, saying that she sees no need to change official papers.

A vote on this resolution to amend was taken, with Mr. Nankivell, Mr. Galioto, Mr. Petrillo and Dr. Rizzitello voting yes.

(Motion failed 4-5)

A vote on the original resolution was taken and the motion passed 5 to 4, with Mr. Nankivell, Mr. Galioto, Mr. Petrillo and Dr. Rizzitello voting no.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution designating depositories for funds:

Resolution 146

"RESOLVED, that the Midlantic National Bank, the Provident Savings Bank, the First DeWitt Savings and Loan Association, the American Savings and Loan, the Collective Federal Savings Bank and Hudson City Savings Bank be designated as depositories for school monies of the Bloomfield Board of Education; and

BE IT FURTHER RESOLVED, that funds of the Bloomfield Board of Education deposited in the above cited depositories be subject to withdrawal and warrants or other orders for the payment of money when signed on behalf of the Board of Education by the President or vice-President, the Secretary and the Treasurer of School Monies."

(Carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 147

"RESOLVED, that the Board of Education adopts the Bylaws and Policies of the Board dated February 27, 1978, as revised on March 9, 1992 for the Period July 1, 1995 thru June 30, 1996."

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution to appoint a Board Attorney:

Resolution 148

"WHEREAS, there exists a need for the appointment of an attorney to provide legal services to the Board of Education of the Township of Bloomfield; and

WHEREAS, funds are available in the 1995-1996 budget for this purpose; and

WHEREAS, the Public Schools Contracts Law defines legal services as a professional service not subject to competitive bidding;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Bloomfield, that Lawrence S. Schwartz and the firm of Schwartz, Simon, Edelstein, Celso & Kessler with offices located at 293 Eisenhower Parkway, Livingston, New Jersey be and are hereby appointed as Board Attorney/Labor Counsel to the Board of Education for the School Year 1995-1996 and subject to such terms and conditions as set forth below:

MEMORANDUM OF APPOINTMENT

Period of Service:	July 1, 1995 thru June 30, 1996
Amount to be Paid:	Annual retainer of $5,000.00. Hourly rate of $120 per hour for the handling of legal matters. Hourly rate of $110.00 per hour for handling of negotiations matters."

Dr. Rizzitello stated, "I'd like to make an amendment to the motion. Being that this contract does not go into effect until July 1, I would like to make an amendment to the motion . . I'd like to preface my motion first by stating that I have no problem at all with our law firm personally or professionally - they are top notch - "

Mr. Curcio responded, "Can you state the motion, please . and then you can discuss it."

Dr. Rizzitello continued, "My amendment is that I'd like to see a thirty-day moratorium on approving Resolution 148 so that this Board may seek other proposals for our legal matters and/or negotiation fees for the school year 1995-1996."

Further discussion ensued.

Mr. Curcio asked if there were a second to that motion, and Mr. Nankivell seconded the motion.

Mr. Curcio asked if there were any comments or questions.

Mr. Schwartz, the Board Attorney, stated that the motion is a motion to table. There are no comments, discussion, or questions from the Board.

Mr. Curcio called for a roll call vote and stated that the motion essentially was a motion to table; and, as a result, we will immediately go to a roll call vote on Resolution 148.

Mr. Schwartz cautioned the Board that the roll call vote is on the motion to table. Yes is to table; no is not to table.

Dr. Rizzitello questioned whether the vote is to amend the motion?

Mr. Curcio stated that he understand the motion is one to table.

Dr. Rizzitello said, "I would like to make an amendment to the motion."

Mr. Curcio replied, "But what you want is to table it for thirty days?"

Dr. Rizzitello responded with "Yes."

Mr. Curcio continued, "So therefore what we are voting on is the motion to table it for thirty days."

Dr. Rizzitello said, "All right."

The roll was called on the motion to table and the vote was:

YES - Mr. Galioto
Mr. Nankivell
Dr. Rizzitello

NO - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Mr. Sliwinski

(Motion failed 3-5)

Mr. Curcio stated that the motion failed. "We are back now to Resolution 148. So the motion to table does not succeed. Are there any comments or questions?

Mr. Nankivell commented, "Looking through the budget for the 95-96 school year, I see that we have close to $5,000,000 of contracted services. Considering the financial state of Bloomfield, that we convinced the teachers of the district's financial situation to not only accept a minimal increase but to also have some health give-backs, I would like to recommend that any and all of the contracted services be asked to reconsider their fees with a possible reduction in those fees for the 95-96 school year. Again, looking through the budget, I see that each year we have appropriated a budget and in many areas the contracted service . has exceeded the original budget considerably. Again, looking at the dollar and again looking at what Bloomfield will be facing with possible rebuilding, remodeling, etc. that any and all of our contracted services be asked to reconsider their fees."

Mr. Curcio responded, "Mr. Nankivell, essentially about three to four weeks ago the Board had a very similar question proposed to it, and at that particular time and in the case of this specific item we have before us now, the Board decided . . . that it was very happy with the services they were receiving from the law firm. We're three weeks later . I'm not sure what could have changed in that amount of time that would affect the way that the Board looked at this at that point."

Mrs. D'Angelo said that she would like the question called.

The vote was taken on the call of the question, and the results were:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Nankivell

NO - Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

(Motion failed 5-4)

The roll was called on the motion to approve Resolution 148, and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Mr. Sliwinski

NO - Mr. Galioto
Mr. Nankivell
Dr. Rizzitello

(Motion carried 6-3)

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board appointed Mrs. D'Angelo as Delegate and Mr. Sliwinski as Alternate Delegate to the New Jersey School Boards Association.

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board appointed Mrs. Cerone as Delegate to the Essex County School Boards Association.

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 149

"WHEREAS, pursuant to N.J.S.A. 18A:6-61 et seq., the Board of Education of the Township of Bloomfield must elect one of its members to represent it on the Representative Assembly of the Essex County Educational Services Commission; and

WHEREAS. the Board of Education of the Township of Bloomfield has held such an election among its members; NOW, THEREFORE BE IT

RESOLVED, that the Executive Director of the Essex County Educational Services Commission be notified that Anthony Petrillo has been duly election as a member of the Representative Assembly of the Essex County Educational Services Commission, effective June 1, 1995, and; BE IT FURTHER

RESOLVED, that a copy of the minutes indicating such election be forwarded to the Executive Director of the Commission."

(Carried 9-0)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the Minutes of a Regular Meeting of the Board of Education held on Monday, February 27, 1995.

(Motion approved 7-0, with Mrs. Cerone and Mr. Petrillo abstaining)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the Minutes of a Special Meeting of the Board of Education held on Monday, March 6, 1995, and the Minutes of a Regular Meeting of the Board of Education held on Monday, March 13, 1995.

(Motion carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the Fire Exit Drill Report for the Month of March 1995 and the Monthly Suspension Report/BHS Health Office Statistics for the Month of March 1995.

(Carried unanimously)

Dr. Elovitz introduced Mr. Bonomo, Principal of Bloomfield Middle School. Mr. Bonomo spoke about changes in the middle school curriculum and programs, including the addition of courses and the elimination of others.

Mrs. D'Angelo voiced her concern about meeting all the requirements before making decisions on these issues.

A discussion between Mrs. D'Angelo, Mr. Bonomo and Dr. Elovitz followed concerning grouping and tracking.

Mrs. D'Angelo asked if there were any changes in the VEST Program and Mr. Bonomo responded that there were none.

Superintendent Elovitz presented two drafts of the school calendar for the 1995/1996 school year. After discussion the Board decided to go with the second draft.

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following school calendar for the 1995/1996 school year.

(Carried 9-0)

10 MONTH PERSONNEL

1995-1996

DRAFT #II

September 1995

S	M	T	W	T	F	S
					1	2
3	✗	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	✗	26	27	28	29	30

17
13

9/4 Labor Day/Closed
5 Staff Report
6 School Opens
25 Rosh Hashanah/Closed

March 1996

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

October 1995

S	M	T	W	T	F	S
1	2	3	✗	5	6	7
8	✗	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

20

10/4 Yom Kippur/Closed
9 Columbus Day/Closed

4/5 Good Friday/Closed
8 Spring Break/Closed
9 " " "
10 " " "
11 " " "
12 " " "

April 1996

S	M	T	W	T	F	S
	1	2	3	4	✗	6
7	✗	✗	✗	✗	✗	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

November 1995

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	✗	✗	11
12	13	14	15	16	17	18
19	20	21	✗	✗	✗	25
26	27	28	29	30		

18

11/9 NJEA Convention/Closed
10 " " "
22 Thanksgiving Break (Early Dismissal)
23 Thanksgiving Day/Closed
24 Thanksgiving Break/Closed

5/27 Memorial Day/Closed

May 1996

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	✗	28	29	30	31	

22

December 1995

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	✗	23
24	✗	✗	✗	✗	✗	30
31						

16

12/22 Winter Break (Early Dismissal)
25 Christmas Day/Closed
26 Winter Break/Closed
27 " " "
28 " " "
29 " " "

6/19 Last Day of School
20 Last Day for Staff

June 1996

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	(20)	✗	22
23	✗	✗	✗	✗	✗	29
30						

13
14

January 1996

S	M	T	W	T	F	S
	✗	2	3	4	5	6
7	8	9	10	11	12	13
14	✗	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

21

1/1 New Year's Day/Closed
15 Martin Luther King/Closed

July 1996

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 1996

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	(16)	17
18	✗	✗	21	22	23	24
25	26	27	28	29		

19
20

2/16 Teacher In-Service Day
NO STUDENTS
19 President's Weekend/Closed
20 " " "

August 1996

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

TOTAL DAYS:	
STAFF	186
STUDENTS	183

If schools are closed beyond the 3 days provided for emergencies, the first 3 additional snow days will be added in June. If necessary, additional days will then be deducted from the April Spring Break beginning on Friday, April 12.

Dr. Elovitz updated the Board on the After School Program. He mentioned that the new brochure will offer a Before School Program as well.

It was decided that discussion of a request for a 1994/1995 School Calendar change would be held during closed session.

Dr. Elovitz discussed the invitation from the New Jersey Department of Treasury for Bloomfield Public Schools to participate in a Budget Review Program.

Mr. Galioto asked when Dr. Elovitz will decide whether or not to participate, and Dr. Elovitz responded that it is the Board who must decide. A discussion followed.

The meeting was opened for hearing of the public on agenda items. There was none.

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board considered the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 150

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified:

Randi Kruger	Part-Time Elementary Art Fairview/Watsessing Effective 6/30/95 For personal reasons
Wendy Pietrucha	Elementary, Demarest Effective 6/30/95 For personal reasons
Mary Huizenga	Mathematics, High School Effective 6/30/95 For personal reasons"

Resolution 151

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified:

Barbara McCurley	Grade 1, Fairview BA/Step 8, $39,700 (pro-rated) Effective 4/1/95 Replacing Patricia D'Avanzo, $38,850

Non-Certified:

Nicole Falco	Instructional Aide, Demarest Step 1, $14,371 (pro-rated) Effective 4/17/95 Replacing Jody Sutula
Roland Spence	Head Custodian, Brookdale Step 4/Class II, $25,082 (pro-rated) Effective 5/1/95 Replacing Richard Post, $37,413"

Resolution 152

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide as listed below:

Non-Certified:

Drew Margerum	From: Utility/Step 1, $21,816 To: Utility/Step 4, $23,762 Effective 2/1/95"

Resolution 153

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence listed below:

Certified:

Carol Thomas	Science, Middle School Continuation of uncompensated child rearing leave of absence Effective 9/1/95 to 6/30/96
Patricia D'Avanzo	Grade 1, Fairview School Continuation of uncompensated medical leave of absence through 6/30/95
Susan Groome	Grade 1, Brookdale School Continuation of uncompensated child rearing leave of absence Effective 9/1/95 to 6/30/96
Kathryn Flynn	Spec. Education, Brookdale Continuation of uncompensated child rearing leave of absence Effective 9/1/95 to 6/30/96

Non-Certified:

Richard Polec	Assistant Custodian, Berkeley School Uncompensated medical leave of absence with benefits paid by the Board of Education under the provisions of the Family and Medical Leave Act Effective 5/15 to 8/15/95"

Resolution 154

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Christopher Marzarella - Teacher - County Certificate
Madeline Caleskie - Teacher - County Certificate
Mahasen Elfayoumy - Teacher - County Certificate"

Resolution 155

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Patrick Bottone LOCATION: High School
PROGRAM: Health Curriculum Revision DATE: Week of 6/26/95
COMMENT: Up to 15 hrs. @ 22.00 = $330.00
#11.000.221.0899.14.290.0250

NAME(S): Michael Raimondi LOCATION: Watsessing
PROGRAM: Payroll Differential DATE: April '95
Re. Bruce Marshall
5 days @ 4.28/day = $21.40

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Nankivell, the Board approved the following resolution:

Resolution 156

"RESOLVED, that the Board of Education approves the purchase of general and art supplies in the amount of $72,241.74 net from the J.L. Hammett Company of Union, N.J. under New Jersey State Contract #A65533 and copier paper supplies from Lewmar Paper Company of Kenilworth, N.J. in the amount of $39,132.00 under New Jersey State Contract #A70431 for the school year 1995-96. All of the prices reflect the proper discounts provided for in the state contracts with these bidders."

(Carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the following resolution to transfer funds:

Resolution 157

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as listed below:

From Account:

11.000.260.0620.59.000.0640	Energy-Non/Heat	$12,000
11.000.221.0610.14.245.0240	Curr. Supplies	3,563
11.000.221.0320.14.000.0250	Staff Development	4,000
11.000.221.0320.14.230.0250	Prof. Development	3,000
	Total	$22,563

To Account:

11.000.260.0899.59.000.0660	Misc. Plant	$12,000
11.000.221.0116.14.270.0216	Testing	3,563
11.000.221.0116.14.230.0216	Curr. Revision	4,000
11.000.221.0116.14.230.0216	Extra Comp Curr	3,000
	Total	$22,563"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 158

WHEREAS, May 2, 1995 has been proclaimed Eleanor Malone Day; and

WHEREAS, Eleanor Malone will be honored by the Bloomfield Public School District and the Bloomfield Career Advisory Council at a luncheon on May 2, 1995 in recognition of her outstanding contributions to students, educators and Advisory Council members in fostering career development and workforce readiness for students; and,

WHEREAS, the Bloomfield School District and its students have benefited greatly from the generosity of Hoffmann-LaRoche's commitment to educational excellence; and

WHEREAS, Eleanor Malone has been a major contributing factor in making Hoffmann-LaRoche aware of Bloomfield's effort in preparing its students to compete in our nation's technological workplace; and

WHEREAS, these efforts have provided a vital link between education and business forming a partnership which has served as a state and national model:

BE IT RESOLVED, that the Bloomfield Public School District and the Bloomfield Advisory Council extend sincere congratulations for a most extraordinary career and best wishes for a new beginning where you will most assuredly continue to make a difference in the lives of those you touch.

BE IT FURTHER RESOLVED, that the Bloomfield Public School District considers you are an honorary staff member, always welcomed and respected."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9 -0)

Mrs. D'Angelo congratulated and thanked Ms. Malone.

Dr. Elovitz commented on the wonderful opportunity Hoffman-LaRoche has given to Bloomfield students.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 159:

"RESOLVED, that the Board of Education approve Home Instruction Services provided by Essex County Educational Services Commission to a student residing at Flynn House in Jersey City. The terms of the Agreement

shall be in effect from March 1, 1994 through June 30, 1995."
(Motion carried 9-0)

Upon motion of Mr. Nankivell, seconded by Mrs. Cerone, the Board approved the payment of Regular Bills, Athletic Bills, and E.C.I.A. Bills, as per the listings submitted on April 28, 1995.

(Carried 9-0)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
3/1/95	104066	Board of Education Payroll Account	✓	43,239.97
1	6857	Board of Education Payroll Agency Acct.	✓	1,681.36
1	6858	Midlantic Nat'l Bk. - Fed. Tax	✓	12,742.44
1	6859	Midlantic Nat'l Bk. - so. Sec.	✓	9,553.62
1	104067	United Jersey Bank Board Share Arthur Anderson Audit	✓	400.00
2	104068	Richard Haas Replaces Check #06253	✓	-----
2	104069	Township of Bloomfield Water Dept. - 394 Berkeley Ave.	✓	204.25
2	104070	State of New Jersey/Dept. of the Treasury Division of Pensions Teachers' Pension & Annuity Fund - Pension Shortage Workers' Compensation	✓	297.80
3	104071	Board of Education Payroll Account	✓	1,142.83
	6860	Void		
	6861	Board of Education Payroll AgencyAcct.	✓	96.68
	6862	Midlantic Nat'l Bk. - Fed. TAx	✓	523.45
	6863	Midlantic Nat'l Bk. - So. Sec.	✓	292.08
6	104072	Board of Education Employees' Pension Fund of Essex County	✓	137.19
6	104073	Blue Cross / Blue Shield of New JErsey - 00 85500	✓	259,869.57
6	104074	Blue Cross/ Blue Shield of New Jersey - 78-85500	✓	25,222.42
6	104075	Blue Cross/ Blue Shield of New Jersey - 75-85500	✓	1,035.04
6	104076	Delta Dental Plan of New Jersey	✓	29,792.46
14	104077	Board of Education Payroll Account	✓	674,772.20
15	6865	Board of Education Payroll Agency Acct.	✓	252,064.08
	6866	Midlantic Nat'l Bank - Fed. Tax	✓	168,262.57
	6867	Midlantic Nat'l Bank - So. Sec.	✓	158,609.60
	6868	Midlantic Nat'l Bank - So. Sec.	✓	24,234.60

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
3/9/95	104078	Washington National Insurance Company Admin. Quarterly Billing		3,533.88
16	104079	Board of Education Payroll Acct.		35,349.63
	6869	VOID		
16	6870	Board of Education Payroll Agency Acct.		1,413.86
16	6871	Midlantic Nat'l Bk. - Fed. TAx		10,109.95
16	6872	Midlantic National Bank - So. Sec.		7,765.84
20	104080	Board of Education Payroll Acct.		8,769.00
	6873	VOID		
20	6874	Board of Education Payroll Agency Acct.		349.35
20	6875	Midlantic Nat'l Bank - Fed. Tax		3,347.44
20	6876	Midlantic Nat'l Bank - so. Sec.		2,065.42
21	104081	Board of Education Payroll Acct.		2,154.08
21	6877	VOID		
21	6878	Board of Educatin Payroll AGency Acct.		88.76
21	6879	Midlantic Nat'l Bank - Fed. TAx		601.55
21	6880	Midlantic Nat'l Bank - So. SEc.		471.22
27	6881 thru 7173	Bill List		656,798.23
30	104082	Board of Education Payroll Account		680,066.70
24	104083	Bloomfield Board of Education Cafeteria Clearing Account - Transfer Funds		124,582.14
31	7175	Board of Education Payroll Agency Acct.		250,987.46
31	7176	Midlantic Nat'l Bank - Fed. Tax		169,380.93
31	7177	Midlantic Nat'l Bank - So. SEc.		159,683.96
,1	7178	Midlantic Nat'l Bank - So. SEc.		24,039.82
Mar. 28	104084	Hyatt Regency San Francisco Registration - Board Member		838.20

DATE - 4/28/95
TIME - 8:57:42
PROG - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 5/01/95

064620016 APCK

Fiscal Year:

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7206	** VOIDED FOR PRINTER ALIGNMENT **		
7207	2000 - AABAR INC.	9,925.00	ATHLETIC EQUIP.
7208	4180 - ABCO	270.08	SPLY COMPUTER CENTER
7209	4450 - ABLE METRO MOVING/STORAGE	1,349.00	MISC EXP. ELECTIONS
7210	12000 - AIRMATIC COMPRESSOR	58.65	SUPPLIES PLANT DISTRICT
7211	12200 - AIRWICK PROFESSIONAL PRODUCTS	144.00	SUPPLIES PLANT ADMIN.
7212	16500 - JEFFREY ALLYN	220.65	TRAVEL SPEC EDUC
7213	19000 - ALUMINUM ATHLETIC EQUIP.	895.00	SUPPLIES ATHLETIC HIGH
7214	19400 - DR. R.G. ALVAREZ	1,540.00	PPTS HEALTH EVALUATION
7215	24500 - AMERICAN GUIDANCE SERVICE	95.38	SUPPLIES ELEM GUIDANCE
7216	26500 - AMERICAN RED CROSS	343.00	DFSCA C/O SPLY
7217	27700 - AMERICAN TECHNICAL PUBLISHERS	16.56	MISC. EXP. CURR.
7218	30190 - ANGELA SONG	446.50	SUPPLIES XTRA CURR. H.S.
7219	32500 - APPLE COMPUTERS	1,933.00	SUPPLIES SPEC. EDUC.
7220	37500 - ARROW ELECTRIC MOTOR CO.	456.00	SUPPLIES PLANT HIGH
7221	39600 - ASSOCIATION FOR SUPERVISION &	265.00	DESEG PPTS
7222	42100 - ASSOCIATION/RETARDED CITIZENS	12,351.92	TUITION SPECIAL EDUC.
7223	44540 - A T & T	448.50	TELEPHONE HIGH SCHOOL
7224	48500 - AUTOMATIC TEMPATURE CONTROL	1,602.87	ENERGY HIGH
7225	56000 - BAKER & TAYLOR CO.	217.59	SUPPLIES/LIBRARY WATSESSING
7226	58350 - STEVE BARKAZZI	150.00	SUPPLIES XTRA CURR. H.S.
7227	59520 - LUCY A. BARNES	52.00	SAL ELECTIONS
7228	61000 - JAMES BARTON	1,795.29	TRAVEL STAFF DEVE.
7229	65500 - BELL ATLANTIC - NEW JERSEY	7,377.04	TELEPHONE HIGH
7230	65525 - BELL ATLANTIC - NEW JERSEY	693.21	TELEPHONE OAK VIEW TAC CENTER
7231	65550 - BELL ATLANTIC - NEW JERSEY	914.70	TELEPHONE ADMIN. COMPUTER
7232	66500 - BELL'S SECURITY SALES	642.84	SUPPLIES PLANT
7233	70580 - BENWAY SCHOOL	5,104.00	TUITION SPECIAL EDUC.
7234	71000 - BERGEN COUNTY SPECIAL SERVICE	23,244.00	TUITION SPECIAL EDUC.
7235	71860 - BERTY SEGAL INC.	105.00	DESEG PPTS
7236	74000 - BILDISCO MFG. INC.	122.39	SPLY PLANT H.S.
7237	74500 - BINGHAM COMMUNICATION	645.35	MAINT PROJECT
7238	79600 - BLOOMFIELD BD OF EDUCATION	756.05	SPLY SUPERINTENDENT
7239	82000 - BLOOMFIELD CAB CO.	175.00	TRANS TYPICAL MIDDLE/H.S.
7240	82540 - BLOOMFIELD CHAMBER OF COMMERCE	30.00	MEMBER SUPERINTENDENT
7241	84000 - BLOOMFIELD ELECTRICAL SUPPLY	1,520.71	SPLY PLANT
7242	84600 - BLOOMFIELD H.S. G.A.L'S	54.00	MISC. BR. OF EDUC.
7243	85000 - BLOOMFIELD H.S. ACTIVITIES ACC	155.15	PARENTS NEWSLETTER
7244	86060 - BLOOMFIELD MIDDLE SCHOOL	50.00	SPLY CURRICULUM
7245	88900 - BLOOMFIELD PLUMBING & HEATING	18.30	SPLY PLANT H.S.
7246	90501 - BLOOMFIELD, TOWNSHIP OF	1,071.34	MISC PLANT EXP DISTRICT
7247	94000 - BONNIE BRAE	3,826.97	TUITION SPECIAL EDUC.
7248	95050 - BOOK LINK	63.61	SUPPLIES SPEC EDUC
7249	98150 - CHARLOTTE BOSCO	52.00	SAL ELECTIONS
7250	101000 - BRADLEY TIRE SERVICE	28.50	SPLY PLANT DISTRICT
7251	109700 - BROOKSIDE GARDEN CENTER	389.00	SUPPLIES PLANT F.F.
7252	114560 - MARY ANN BUNUCCI	640.50	TUITION REIMBURSEMENT
7253	117340 - CABLES TO GO	97.36	SUPPLIES INSTR HIGH
7254	118000 - CALAIS SCHOOL	20,056.00	TUITION SPECIAL EDUC.
7255	118100 - CALANDRA PRESS	37.50	SUPPLIES H.S. OFFICE
7256	118500 - CALDWELL TRACTOR	141.11	SPLY PLANT DISTRICT
7257	121050 - CAMBRIDGE DEVELOPMENT	117.61	CHAPTER I SUPPLIES
7258	121250 - CAROL CAMERON	39.20	TRAVEL SPEC. EDUC.
7259	128000 - CAROLINA BIOLOGICAL SUPPLY	116.57	SUPPLIES INSTR HIGH
7260	128050 - SALVATORE P. CAROLLO	52.00	SAL ELECTIONS
7261	128500 - CARRIER FOUNDATION TUTORIAL	750.00	EXTRA COMP HOME INST
7262	129200 - MAUREEN CARROLL	102.40	TRAV SPEC EDUC
7263	131400 - CD ROM WAREHOUSE	555.25	EXP XCULT DESEG
7264	137700 - CEREBRAL PALSEY CENTER	14,414.40	TUITION SPECIAL EDUC.
7265	139100 - ANNA CERRETO	52.00	SAL ELECTIONS
7266	140500 - CHANCELLOR ACADEMY/CHANCE CORP	2,600.00	TUITION SPECIAL EDUC.
7267	143690 - GLORIA CHIAPPONE	52.00	SAL ELECTIONS
7268	144000 - CHILD DEVELOPMENT CENTER	5,428.00	TUITION SPECIAL EDUC.
7269	145500 - CHILDREN'S INSTITUTE	8,556.00	TUITION SPECIAL EDUC.
7270	148530 - KATHLEEN ANN CHOREN	52.00	SAL ELECTIONS
7271	149530 - CHRIS CHRISTIANSEN	103.95	MISC. PLANT DISTRICT
7272	151000 - CIRCLE SYSTEM GROUP	1,316.00	SUPPLIES ATHLETIC HIGH
7273	155700 - CLINICAL PSYCHOLOGY PUBLISHING	45.50	SUPPLIES SPECIAL EDUC.
7274	159360 - THOMAS J. COLATRELLA	52.00	SAL ELECTIONS
7275	159370 - ELIZABETH COLATRELLA	52.00	SAL ELECTIONS
7276	161200 - COMMUNITY SCHOOL	5,390.39	TUITION SPEC. EDUC.
7277	162700 - COMPREHENSIVE HEALTH ED/FOUND.	1,533.10	DFSCA C/O SUPPLY
7278	163600 - COMPUTERWARE	1,955.75	MISC. COMPUTER CENTER
7279	164000 - CON-LUX COATINGS	1,473.90	PLANT SPLY DW
7280	164600 - CHARLES F.CONNOLLY DIST.CO.INC	1,652.08	SPLY PLANT WATSESSING
7281	165050 - CONSOLIDATED PLASTICS CO.,INC.	250.18	SPLY PLANT CARTERET
7282	168000 - CONTINENTAL PRESS INC.	143.78	SUPPLIES CHAPTER I
7283	170100 - COPIER COMPANY	713.50	COPIER MIDDLE
7284	173640 - MAUREEN COSTANTINO	102.00	TRAVEL SPEC EDUC
7285	173645 - COTTAGE COMPUTERS	3,765.85	SUPPLIES COMPUTER CENTER
7286	178640 - CRITICAL THINKING PRESS	32.80	SUPPLIES CURR.
7287	180700 - CRYSTAL SPRINGS BOOKS	29.70	MISC CARTERET
7288	182100 - MARJORIE CULLEN	89.73	SUPPLIES SUPERINTENDENT
7289	183500 - CURRICULUM ASSOCIATES, INC.	1,090.62	RXT XCULT DESEG
7290	184600 - DIANNE CURTIS	7.00	TRAVEL SPEC EDUC
7291	195530 - JEAN DE GRAZIO	52.00	SAL ELECTIONS
7292	195543 - THERESA DELANEY	52.00	SAL ELECTIONS
7293	197040 - DELTA EDUCATION INC.	67.58	CHAP I C/O SUPPLIES
7294	197400 - DE LUCIA'S MARCHING EMPORIUM	152.28	SUPPLIES CURR
7295	198500 - DEMCO	224.22	SPLY LIBRARY CARTERET
7296	199700 - HELEN DENNY	52.00	SAL ELECTIONS
7297	202200 - MARIE DE VINCENZO	52.00	SAL ELECTIONS
7298	207150 - ANNETTE DI GUGLIELMO	52.00	SAL ELECTIONS
7299	207160 - PHILIP DI GUGLIELMO	52.00	SAL ELECTIONS
7300	217400 - THOMAS DOMD	1,692.00	TRAVEL STAFF DEVE.
7301	226300 - EAST ORANGE SPORTING GOODS	586.45	SUPPLIES ATHLETICS H.S.
7302	226560 - EASTERN STATES ENVIRONMENTAL	950.00	PPS PLANT CONSULTANTS
7303	233450 - EDUCATION DIGEST	27.00	SUPPLIES LIBRARY FAIRVIEW
7304	235150 - EDUCATIONAL COMMUNICATIONS	59.95	SUPPLIES LIBRARY BROOKDALE
7305	235500 - EDUCATIONAL MUSIC SERVICE	100.04	SUPPLIES CURR.
7306	236500 - EDUCATIONAL TEACHING AIDS	24.15	SUPPLIES CURR.

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7307	241000 - ELECTRO-MECH SCOREBOARD	245.00	SPLY PLANT FOLEY FIELD
7308	243650 - DR. LEONARD ELOVITZ	197.91	TRAVEL SUPERINTENDENT
7309	247100 - SANDRA ENFIELD	52.00	SAL ELECTIONS
7310	250554 - ESSEX COMPUTERS	599.10	SPLY COMPUTER CENTER
7311	253500 - ESSEX COUNTY EDUCATIONAL	98,962.21	TRANS SPEC EDUC
7312	258000 - ESSEX VALLEY SCHOOL	5,011.60	TUITION SPEC. EDUC.
7313	260500 - EXECUTIVE COFFEE SERVICE	58.00	SUPPLIES SUPERINTENDENT
7314	270100 - VIRGINIA FALETTO	52.00	SAL ELECTIONS
7315	270900 - MARGARET A. FAZIO	52.00	SAL ELECTIONS
7316	272500 - FELICIAN SCHOOL	2,305.75	TUITION SPEC. EDUC.
7317	272700 - ELIZABETH FERRARA	22.40	TRAVEL SPEC EDUC
7318	273050 - BOB FERREL	200.00	PPTS CURR.
7319	273600 - FESTIVAL OF MUSIC	7,006.25	DESEG PPTS
7320	275900 - FIRE & SECURITY SPECIALIST,INC	445.00	MAINT PROJECT
7321	283500 - FORUM SCHOOL	8,007.45	TUITION SPEC. EDUC.
7322	285000 - FOX WHOLESALE FENCE SUPPLY CO.	707.40	SPLY PLANT
7323	285500 - FELIX FOX	231.36	SUPPLIES PLANT DISTRICT
7324	287500 - FRANK'S GMC TRUCK CENTER	209.49	SUPPLIES PLANT DISTRICT
7325	295550 - GALE RESEARCH, INC.	63.92	SUPPLIES LIBRARY H.S.
7326	305000 - GAYLORD BROTHERS	25.10	SPLY LIBRARY HS
7327	309520 - GEN STAR INSTANT SPACE	58.80	MIDDLE MAINT PROJECT
7328	311000 - JUDITH GIBBS	447.00	TUITION REIMB.
7329	312600 - H.G. GLAUBITZ	142.00	PPTS CURR.
7330	313600 - GLENVIEW ACADEMY	2,640.00	TUITION SPEC. EDUC.
7331	314500 - GLOBAL COMPUTER SUPPLIES	170.25	SUPPLIES COMPUTER CENTER
7332	316000 - GLOBE FEARON	352.28	SUPPLIES
7333	317460 - GOLDEN BEAR	454.00	SUPPLIES ATHLETIC HS
7334	317750 - STEVE GOLDSTEIN	75.00	SUPPLIES XTRA CURR. H.S.
7335	325640 - NICHOLAS P. GOURDABASCIO	52.00	SAL ELECTIONS
7336	326540 - JUDY GRAEF	404.47	TRAVEL PERSONNEL
7337	327500 - W.W. GRAINGER INC.	930.59	EQUIP NON-INSTR. DW
7338	328000 - THE GRAMON SCHOOL	749.70	TUITION SPEC. EDUC.
7339	334500 - GRIFFITH SHADE SHOP	3,360.14	BERKELEY MAINT PROJECT
7340	335100 - AILEEN GROSSBERG	27.59	TRAVEL REIMBURSEMENT
7341	336100 - EDWARD F. HEUSSLER	52.00	SAL ELECTIONS
7342	336410 - CARMELLA GUARINO	52.00	SAL ELECTIONS
7343	336420 - ETTA C. GUERINO	52.00	SAL ELECTIONS
7344	336450 - EDITH GUGLIELINI	52.00	SAL ELECTIONS
7345	337420 - GUYMAR CO., INC.	135.00	SPLY PLANT DEMAREST
7346	337500 - RICHARD HAAS	453.25	TRAVEL CURRICULUM
7347	338000 - HACKER'S AUDIO-VIDEO	470.85	SUPPLIES LIBRARY H.S.
7348	340000 - J.L. HAMMETT	2,331.45	SUPPLIES CURR.
7349	343000 - HANNON'S FLOORS	99.00	PLANT SUPPLIES DISTRICT
7350	344000 - HAPPINESS LITTLE FALLS	185.55	MISC PLANT DISTRICT
7351	345050 - HARDWARE DISCOUNTERS	656.85	SUPPLIES PLANT HIGH
7352	347300 - R. E. HARRINGTON	325.00	INS. UNEMPLOYMENT
7353	348600 - HARVARD MEDICAL SCHOOL	395.00	DFSCA C/O TRAVEL
7354	349500 - RICHARD L. HARVEY	61.33	MISC. BOARD OF EDUC.
7355	362050 - HEAR YOU ARE	1,266.50	SUPPLIES SPEC. EDUC.
7356	363250 - D.C.HEATH & COMPANY	1,729.48	TEXTBOOKS HIGH
7357	367500 - HIGH NOON BOOKS	40.50	SUPPLIES CHAPTER I
7358	368000 - HIGHSMITH CO. INC.	117.18	SUPPLIES INSTR. CARTERET
7359	371000 - HOBART CORP.	160.00	HIGH MAINT PROJECT
7360	372455 - HOLIDAY INN UNION SQUARE	756.00	TRAVEL CURR.
7361	373000 - HOLT RINEHART & WINSTON	1,051.85	TEXTBOOKS H.S.
7362	376050 - HOSPITAL CENTER AT ORANGE	2,918.85	PPTS HEALTH EVALUATION
7363	381543 - MICHAEL R. IANNUCCI	85.43	TRAVEL SPEC. EDUC.
7364	382100 - WILLIAM ICKLAN	1,407.43	TRAVEL STAFF DEVE.
7365	383500 - IDEAL SCHOOL SUPPLY	10.95	CHAP I C/O SUPPLIES
7366	386000 - INDEPENDENT CHILD STUDY TEAM	3,390.00	NON PUBLIC HANDI SER.
7367	387000 - INDUSTRIAL COMBUSTION ASSN.	1,552.47	ENERGY HIGH
7368	388530 - INSTANT BUTTONS	552.36	SPLY IDEA-B
7369	389300 - INTERNATIONAL PUBLISHERS	40.59	COPIER GUIDANCE MIDDLE
7370	389500 - INTERNATIONAL SERVICE SYSTEM	197.50	MISC. PLANT
7371	389700 - INTERNATIONAL TECHNOLOGY	50.00	DESEG PPTS
7372	396000 - JAMESTOWN PUBLISHERS	515.12	CHAP I C/O SUPPLIES
7373	400500 - JERSEY POWER EQUIPMENT INC.	6,036.00	EQUIP PLANT DISTRICT
7374	408500 - KAMP FIRE EQUIPMENT SERVICE	965.40	PLANT SUPPLIES MIDDLE
7375	408570 - FLORENCE S. KANE	52.00	SAL ELECTIONS
7376	408750 - ROB KAPILOW	125.00	PPTS CURR.
7377	410500 - KARL'S WAREHOUSE	279.00	FRANKLIN MAINT PROJECT
7378	411200 - KATZIN'S UNIFORMS	5,299.00	MISC. PLANT DISTRICT
7379	413530 - EDWARD T. KELLY	52.00	SAL ELECTIONS
7380	417600 - KIDS ON THE BLOCK	500.00	SUPPLIES PHASE
7381	420540 - CHARLES KLIMASKI	52.00	SAL ELECTIONS
7382	422500 - RALPH KRIES	69.99	MISC PLANT DISTRICT
7383	424143 - KUTZTOWN UNIVERSITY	65.00	TRAVEL PERSONNEL
7384	425570 - JOSEPH R. LA CAPRA	52.00	SAL ELECTIONS
7385	425580 - LUCILLE LA CAPRA	52.00	SAL ELECTIONS
7386	428625 - LAIDLAW TRANSIT, INC.	66,916.62	TRANS.TYPICAL MIDDLE/H.S.
7387	428654 - LAKE DRIVE SCHOOL	1,799.00	TUITION SPEC. EDUC.
7388	428657 - LAKELAND REGIONAL HIGH SCHOOL	4,940.60	TUITION LEA-NJ
7389	428660 - LAKESHORE LEARNING MATERIALS	723.94	SUPPLIES CHAPTER I
7390	428700 - LAKEVIEW LEARNING CENTER	7,609.00	TUITION SPEC. EDUC.
7391	434570 - LEAGUE OF WOMEN VOTERS/NJ ED	100.00	SUPPLIES INSTR. DW
7392	435500 - LEARNING COMPANY	5,290.00	EQUIP CURR.
7393	437750 - LINDA LENDMAN	13.07	TRAVEL SPEC. EDUC.
7394	440000 - IRIS LEVENSTEIN	15.40	TRAVEL SPEC EDUC
7395	441500 - LEWMAR PAPER CO.	1,537.50	COPIER MIDDLE
7396	442040 - LIBERTY PAPER/JANITORIAL SUPPL	144.00	SUPPLIES PLANT MIDDLE
7397	444100 - LINCOLN SCHOOL	3,792.00	TUITION SPECIAL EDUC.
7398	448800 - LIVINGSTON SERVICE CORP.	9,815.00	PPTS HEALTH EVALUATIONS
7399	454050 - PHYLLIS LOOKER	52.00	SAL ELECTIONS
7400	454300 - PATRICIA LOVE	638.84	DFSCA C/O TRAVEL
7401	454645 - ALBERT G. LURKER	390.00	SUPPLIES SPEC. EDUC.
7402	457200 - MAC WAREHOUSE	286.80	TEXTBOOKS HIGH
7403	458100 - JEAN K. MACIERSKI	52.00	SAL ELECTIONS
7404	458500 - MACK CAMERA & VIDEO	70.00	DISTRICT MAINT PROJECT
7405	461500 - ELLEN MAGARELLI	163.39	TRAVEL SPEC. EDUC.
7406	461550 - FLORENCE MAGLIACANO	52.00	SAL ELECTIONS
7407	464300 - ALBERT MANCUSO	99.95	MISC PLANT DISTRICT
7408	467460 - MARI INC.	88.22	SUPPLIES CHAPTER 1

7409	472300	- RONALD MASSON	27.44 TRAVEL SPEC. EDUC.
7410	475550	- JEANNE MATTHEWS	48.58 SUPPLIES CURR.
7411	476000	- MATTHIJSSEN, INC	1,339.50 PPTS CURR BUS OFF
7412	476400	- DARLENE MATTIA	1,795.24 TRAVEL STAFF DEVE.
7413	478460	- MAYFAIR SUPERMARKETS INC.	879.59 SPLY INSTR HIGH
7414	478550	- MC CALL PATTERN CO.	90.40 SPLY INSTR HS
7415	490050	- PATRICIA MECCA	52.00 SAL ELECTIONS
7416	496250	- R.E. MENZEL	49.00 PPTS CURRICULUM
7417	499500	- RICHARD MEYER	135.00 MISC. PLANT DISTRICT
7418	501000	- MICRO BIO-MEDICS INC.	549.44 SUPPLIES ATHLETIC HS
7419	503200	- MIDLANTIC BANK	262,258.00 DEBT SERVICE
7420	504550	- CYNTHIANNE MIELE	138.60 TRAVEL SPEC EDUC
7421	504600	- ANGELO MIELE & SONS	1,000.00 MISC. PLANT DISTRICT
7422	505045	- ELAINE MILKO	88.04 TRAVEL REIMBURSEMENT
7423	505440	- MILLER EDUCATIONAL MATERIALS	82.94 TXT XCULT DESEG
7424	509000	- MISCO	735.69 SPLY SPEC EDUC
7425	509950	- MOBILITY ELEVATOR & LIFT CO.	394.00 DISTRICT MAINT PROJECT
7426	514500	- MONTCLAIR STATE UNIVERSITY	8,100.00 TUITION SPEC. EDUC.
7427	516500	- MORAN'S COMMERCIAL STATIONERS	80.00 SUPPLIES H.S. OFFICE
7428	517200	- MORRIS COUNTY ELEVATOR	515.00 HIGH MAINT PROJECT
7429	517340	- MORRIS CTY EDUC SERV COMM	228.73 SUPPLIES SPEC. EDUC.
7430	517560	- MENDHAM BOROUGH	3,002.50 TUITION SPECIAL EDUC.
7431	519100	- MOUNTAINSIDE HOSPITAL	190.00 PPTS HEALTH EVALUTION
7432	521900	- VINCENT MURAGLIA	690.00 PPTS CURR
7433	522125	- JOHN MURRAY	14.86 EXP. CURR.
7434	524100	- JOAN MYKIETYN	52.00 SAL ELECTIONS
7435	534500	- NATIONAL COMPUTER SYSTEMS	227.00 EQUIP. COMPUTER CENTER
7436	537660	- NATIONAL EASTER SEAL SOCIETY	31.95 SUPPLIES PHASE
7437	543055	- NATIONWIDE CELLULAR SERVICE	31.16 SUPPLIES H.S. ATHLETIC
7438	547050	- NEW CONCEPT OFFICE SUPPLY	28.80 SUPPLIES PLANT SERVICE CENTER
7439	550040	- NEW JERSEY ASSN FOR GIFTED	130.00 DESEG PPTS
7440	554015	- NJEA MANAGING STUDENT BEHAVIOR	70.00 DESEG PPTS
7441	558100	- NEW JERSEY ORTON DYSLEXIA SOC	190.00 TRAVEL STAFF DEVE.
7442	559000	- NEW JERSEY PRINCIPALS &	179.00 DESEG PPTS
7443	561000	- NEW JERSEY SCHOOL BOARDS ASSN.	17.43 BOOKS PERSONNEL
7444	561640	- NEW JERSEY SPEECH LANGUAGE	505.00 PPS IDEA-B
7445	561800	- TREASURER, STATE OF NEW JERSEY	32.00 DESEG PPTS
7446	562500	- TREASURER, STATE OF NEW JERSEY	18.00 BOOKS SUPERINTENDENT
7447	565600	- NEW JERSEY STATE INTERSCHOLAST	10.00 TRAVEL STAFF DEVE.
7448	567570	- ROSE K. NEWMAN	165.00 PPTS HEALTH EVAL
7449	568500	- NEW YORK SASH & DOOR	198.24 PLANT SUPPLIES
7450	573000	- NEWS 3X/400	159.00 BOOK COMPUTER CENTER
7451	574650	- NIMCO	734.28 SUPPLIES CURR.
7452	576530	- DOROTHY NOON	52.00 SAL ELECTIONS
7453	576545	- NORTH EAST EQUIPMENT	254.95 PLANT SUPPLIES
7454	576600	- NORTH JERSEY CHILD DEVELOPMENT	2,841.96 TUITION SPEC. EDUC.
7455	578050	- NORTH JERSEY REFRIGERATION	160.00 HIGH MAINT PROJECT
7456	580300	- NUTLEY TRAVEL SERVICE	341.00 TRAVEL STAFF DEVE.
7457	585225	- OCCUPATIONAL THERAPY CONSULT	310.00 PPTS HEALTH EVAU.
7458	592100	- PC & MAC CONNECTION	14.95 SPLY LIBRARY HS
7459	594100	- PAGEMET	
7460	597100	- HELENJANE PANICO	52.00 SAL ELECTIONS
7461	597600	- PAPERDIRECT, INC.	83.80 SPLY CARTERET OFFICE
7462	598000	- PAPER MART	233.93 SPLY CURRICULUM
7463	600100	- DAVID PARKER ASSOCIATES	305.00 EQUIP HEALTH DW
7464	602160	- ANTHONY PATERNO INC.	1,500.00 ENERGY SOUTH
7465	607500	- ROBERT PELLEGRINO	1,373.83 DESEG PPTS
7466	608600	- PENDER'S MUSIC COMPANY	43.92 SPLY CURRICULUM
7467	612600	- PERFORMANCE SPORTS SYSTEMS	329.00 SUPPLIES ATHLETIC
7468	615200	- DEONA PESCE	675.00 TRANS/IN LIEU OF
7469	616600	- DAVID PETILLO	134.98 MISC PLANT DISTRICT
7470	617000	- LOUIS PETRONICO	59.36 TRAV SPEC EDUC
7471	617100	- TOMASINI PETRUSH	337.50 TRANS/IN LIEU OF
7472	617700	- ANITA PHALON	640.50 TUITION REIMB.
7473	618050	- PHOENIX CENTER	7,455.36 TUITION SPECIAL EDUC.
7474	624000	- PLAQUES & SUCH	1,272.60 SUPPLIES ATHLETIC H.S.
7475	630000	- POSTMASTER BLOOMFIELD	800.00 POSTAGE METER APR 95
7476	632050	- PRENTICE HALL	897.99 TEXTBOOKS H.S.
7477	634000	- PRINCETON TESTING LABORATORY	1,850.00 PPTS CONSULTANT
7478	634300	- PRINTED WORD INC.	23.85 MEMBER ASST SUPERINTENDENT
7479	634600	- MARYANNE B. PROCH	52.00 SAL ELECTIONS
7480	635055	- PROFESSIONAL DYNAMICS INC.	4,500.00 DESEG-PPTS
7481	637900	- PUBLIC SEATING SALES-SERV.-REP	578.23 SPLY PLANT FOLEY FIELD
7482	638000	- PUBLIC SERVICE ELECTRIC & GAS	94,452.14 ENERGY HIGH
7483	638050	- PUBLIC SERVICE ELEC/GAS CO.	1,180.96 STREET LIGHTING DW
7484	642000	- QUALITY PHOTO/BUSINESS MACH.	4,296.92 COPIER BUSINESS OFFICE
7485	643300	- R & R DATA/TELECOM, INC.	198.80 PPTS COMPUTER CENTER
7486	645660	- RANDOLPH BD OF EDUCATION	25.00 SPLY CURRICULUM
7487	647510	- MARYANN RAPOSO	52.00 SAL ELECTIONS
7488	653540	- REINER & COMPANY	477.65 ENERGY FRANKLIN
7489	660047	- JIM ROBINSON	75.00 SUPPLIES XTRA CURR. H.S.
7490	661960	- MARLON RIVERA	237.50 SAL ELECTIONS
7491	665550	- DELORES ANN ROBERTS	52.00 SAL ELECTIONS
7492	669005	- HECTOR RODRIQUEZ	17.00 MISC. EXP ELECTION
7493	670600	- CELESTE I. ROPPOLO	52.00 SAL ELECTIONS
7494	670630	- GINA ROSAMILIA	107.40 TRAVEL CURR.
7495	671050	- MARION ROTHWELL	52.00 SAL ELECTIONS
7496	672100	- EDWARD ROZEK	52.00 SAL ELECTIONS
7497	676200	- S & S	82.97 SUPPLIES INSTR. FAIRVIEW
7498	676600	- SAFETY KLEEN CORP.	121.50 DISTRICT MAINT PROJECT
7499	683500	- SCANTRON CORPORATION	999.08 SPLY INSTR
7500	684100	- ANGELINA SCARLATELLI	52.00 SAL ELECTIONS
7501	685150	- JEROME SCHAUL	75.00 SUPPLIES XTRA CURR. H.S.
7502	690750	- SCHOLASTIC MAGAZINES	26.55 SPLY PHASE
7503	692000	- SCHOOL HEALTH CORPORATION	98.42 PPT6S HEALTH EVAL
7504	693500	- SCHWARTZ, SIMON & EDELSTEIN	10,700.50 PPTS LEGAL FEB
7505	696450	- SCOTT ELECTRIC	206.24 SPLY PLANT DISTRICT
7506	696500	- SCOTT FORESMAN	177.28 TEXT RR HIGH
7507	700700	- SEIKO INSTRUMENTS USA INC.	109.90 MEMBER BUSINESS OFFICE
7508	702100	- AMERICO D. SERENO	52.00 SAL ELECTIONS
7509	702150	- BERNICE L. SERENO	52.00 SAL ELECTIONS
7510	703500	- J.A. SEXAUER INC.	280.90 SPLY PLANT DISTRICT

7511	708250 - SHERWOOD MEDICAL COMPANY	50.44	PPTS HEALTH EVALUATION
7512	708500 - SHIVE SPINELLI PERANTONI	9,990.56	PPS PLANT CONSULTANTS
7513	709700 - AGNES SHORTER	52.00	SAL ELECTIONS
7514	710423 - JOANN SIGALL	675.00	TRANS/IN LIEU OF
7515	710500 - SILVER BURDETT & GINN	5,275.48	SUPPLIES INSTR. FAIRVIEW
7516	714300 - SUSAN SIRAGUSA	16.80	TRAVEL LIBRARY DISTRICT
7517	716500 - SMITH BORING & PARTS COMPANY	275.97	SUPPLIES PLANT DISTRICT
7518	718900 - SOCIETY FOR DEVELOPMENTAL	178.00	DESEG PPTS
7519	720430 - SOMERSET HILLS SCHOOL	8,658.58	TUITION SPEC. EDUC.
7520	720460 - SOMERSET HOME/TEMPORARILY	660.00	PPTS HEALTH EVAUL
7521	727046 - SPRING GARDEN LANDSCAPING	250.00	SUPPLIES ATHLETIC H.S.
7522	727050 - SPRUCE INDUSTRIES	773.40	EQUIP PLANT DISTRICT
7523	728540 - ST. JOSEPH'S HOSPITAL &	202.00	PPTS HEALTH EVAUL
7524	733500 - STATION WAGON SERVICES	15,337.92	TRANS SPEC. EDUC.
7525	734000 - STECK VAUGHN COMPANY	355.14	TEXTBOOKS BROOKDALE
7526	738700 - STORAGETEK DISTRIBUTED SYSTEMS	1,325.00	MISC. COMPUTER CENTER
7527	740640 - LINDA STRICKER	66.35	TRAVEL REIMB.
7528	743050 - SUMMIT LEARNING	161.92	CHAPTER I SUPPLIES
7529	743060 - SUMMIT SPEECH SCHOOL	3,196.00	TUITION SPEC. EDUC.
7530	743500 - SUNBURST COMMUNICATION	1,194.62	EXP XCULT DESEG
7531	743540 - SUNDANCE PUBLISHING	845.40	SPLY INSTR DEMAREST
7532	748060 - TECHNOLOGY EDUCATION ASSN.	60.00	DESEG PPTS
7533	748660 - TEMPLE UNIV CAREER DEV SERVICE	100.00	TRAVEL PERSONNEL
7534	755850 - DAVID TIENE	45.92	TRAV SPEC EDUC
7535	772340 - ELAINE TRYJANKOWSKI PED	462.79	SUPPLIES CURR.
7536	775500 - UNION COUNTY EDUCATIONAL	512.00	EXTRA COMP. HOME INSTR.
7537	777500 - UNITED HARDWARE	1,089.63	SPLY PLANT
7538	784100 - USI INC.	806.57	SPLY INSTR DEMAREST
7539	786560 - BEATRICE VALESE	52.00	SAL ELECTIONS
7540	789440 - JOAN VAN WINKLE	75.00	SUPPLIES XTRA CURR. H.S.
7541	789600 - ANGELA VENEZIA	52.00	SAL ELECTIONS
7542	789700 - JERRY VENEZIA	52.00	SAL ELECTIONS
7543	792500 - VERONA SUPPLY COMPANY	739.25	SPLY PLANT DISTRICT
7544	795300 - VIKING OFFICE PRODUCTS	339.84	SUPPLIES LIBRARY OAK VIEW
7545	795500 - VILLAGE COMPUTER CENTER	354.50	SUPPLIES COMPUTER CENTER
7546	796500 - VIOLA BROTHERS INC.	395.21	SPLY PLANT
7547	802000 - WARDS NATURAL SCIENCE	34.00	SUPPLIES INSTR. HIGH
7548	804100 - WASHINGTON ACADEMY	12,531.24	TUITION SPECIAL EDUC.
7549	805640 - GARY WEISMAN	126.44	MILEAGE
7550	805700 - WE'RE PRINTING TODAY	110.00	SUPPLIES CURR.
7551	809500 - WENGER CORPORATION	1,008.00	EQUIP PLANT HS
7552	810700 - WEST ESSEX DISPOSAL CO.	646.00	MISC PLANT DISTRICT
7553	812540 - ROBERT WEST	52.00	SAL ELECTIONS
7554	812600 - WEST SIDE PLUMBING SUPPLY	347.51	SPLY PLANT HS
7555	813500 - WESTERN PSYCHOLOGICAL SERVICE	228.58	SPLY SPEC EDUC
7556	814500 - WESTERN TERMITE & PEST CONTROL	377.00	MISC EXP PLANT
7557	819570 - WILLOW PRODUCTS CORP	83.45	SUPPLIES XTRA CURR. H.S.
7558	822550 - WINDSOR SCHOOL	3,085.50	TUITION SPEC. EDUC.
7559	823350 - STUART WITTER	52.00	SAL ELECTIONS
7560	827100 - VERA WOOLF	75.00	DESEG PPTS
7561	827460 - WORK N WEAR	286.00	SPLY STHLETICS HIGH
7562	827550 - WORLD BOOK EDUCATIONAL PRODUCT	27.00	SPLY LIBRARY MIDDLE
7563	828000 - WORRALL PUBLICATIONS	445.36	MISC EXP. ELECTIONS
7564	828170 - WRIGHT GROUP	79.00	DESEG PPTS
7565	829010 - XEROX CORPORATION	2,801.17	COPIER LEASE/PURCHASE
7566	830150 - YOUNG AUDIENCES OF N.J.	370.00	DESEG PPTS
7567	831620 - MARY ZARRO	52.00	SAL ELECTIONS
	CHECK REGISTER TOTAL	937,576.15	

04/28/95 09:18:18 Manual Check Listing PAGE 1

MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
104,067	03/02/95	UNITED JERSEY BANK	BOARD SHARE - AUDIT	$400.00
104,069	03/02/95	BLOOMFIELD, TOWNSHIP	WATER/394 BERKELEY A	$204.65
104,070	03/02/95	NEW JERSEY/STATE OF	PENS SHORTAGE WORKER	$297.80
104,073	03/06/95	BLUE CROSS OF N.J.	HLTH BENEFITS MAR 95	$259,869.57
104,074	03/06/95	BLUE CROSS OF N.J.	HMO BENEFITS/MAR 95	$25,222.42
104,075	03/06/95	BLUE CROSS OF N.J.	HMO BLUE/MAR 95	$1,035.04
104,076	03/06/95	DELTA DENTAL PLAN OF	DENTAL/MAR 95	$29,792.46
104,078	03/09/95	WASHINGTON NATIONAL	ADMIN JAN/FEB/MAR 95	$3,533.88
104,084	03/27/95	HYATT REGENCY SAN FR	MISC EXP BUSINESS OF	$838.20

FINAL TOTALS
TOTAL $321,194.02

*** END OF REPORT ***

E.C.I.A. BILLS
May 1, 1995

Aabar, Inc.	$ 300.00
Aabar, Inc.	1,610.00
Aabar, Inc.	1,750.00
Aabar, Inc.	900.00
Advanced Concrete & Paving	400.00
SpringGarden Landscape & Design, Inc.	3,555.00

Superintendent Elovitz discussed the resolution approved by the Clifton Board of Education concerning the need to control the New Jersey Department of Education and State Legislature mandates to school districts. He announced that the State Department of Education has scheduled a meeting to discuss the "Comprehensive Plan for Education Improvement and Financing" on May 8 in Parsippany. Mrs. D'Angelo said that she understand from the N.J.S.B.A. that they will be soliciting opinions and providing information or answers to districts' questions.

Board discussion followed.

Mr. Curcio commented on the Adopt-A-School program and outlined the dates of meetings of which he is aware.

Under old business, Mrs. D'Angelo praised the High School Parents Newsletter recently sent out.

Board members received the following information items: Updated Board Member Roster information, Board Member Summer Vacation Information Sheet, School Ethics Opinion regarding Collective Bargaining Agreements, announcement that Richard McNett of Bloomfield High School has been named to the Bloomfield College Advisory Board, Notice of an Essex County School Boards Association Meeting, a resolution passed by the township honoring the BHS Girls Basketball Team, Notices of Staff Vacancies, and notice from the New Jersey Department of Education about a Local Public Hearing/Regional Town Meeting.

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following resolution to meet in Executive Session:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 1, 1995, at the close of the scheduled meeting regarding personnel and grievance matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried unanimously)

The meeting was opened for hearing of the public.

Steve Galwacky of *Bloomfield Life* thanked the Board for its efforts to avoid conflict with Town Council meetings.

Jean DeCorso of Garrabrant Avenue, who lives across from Oak View School, commented on the changes made at Oak View, especially the enclosed area and baseball diamond. Mr. Curcio responded that he thinks the enclosed area is for special education students. He said that an interested group is working on replacing the blacktop with another ball diamond.

Mary Ann Proch, 51 Ella Street, congratulated Mr. Curcio, Mrs. D'Angelo, and Mr. Nankivell on their elections to the Board. She commented on the negativity in town in the recent past, and the encouraging fact that nine people came forward to run for the Board of Education, each having a desire to improve the Bloomfield schools. She thanked all of these people.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 10:46 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey,
Secretary

Bloomfield, New Jersey
May 15, 1995

RECEIVED AUG BLOOMFIELD PUBLIC LIBRARY

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, May 15, 1995.

The meeting was called to order at 8:03 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 8, 1995, posted on the bulletin board in the lobby of the School Administration Building on May 8, 1995, and delivered to the Township Clerk of the Township of Bloomfield on May 8, 1995.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello

Absent: Mr. Ronald Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Mr. Richard L. Harvey
Stephen J. Edelstein, Esq., Board Attorney

There were thirty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mr. Curcio called past Board member Jay Baumgardner to the podium, along with his daughter, Jodi Baumgardner. Mr. Curcio expressed thanks to Mr. Baumgardner for his services as a member of the Board of Education for three years, working for the betterment of the students of Bloomfield. Mr. Curcio introduced Jodi Baumgardner, who read aloud a certificate of appreciation and presented it to her father.

Dr. Elovitz congratulated and thanked Mr. Baumgardner.

A recess was taken at 8:10 p.m.

The meeting reconvened at 8:17 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello

Absent: Mr. Sliwinski

Staff members present were: Dr. Elovitz
Mr. Harvey
Mr. Edelstein

Youth Week Board President Jodi Baumgardner called the meeting to order. The following participants were present:

Board of Education: Jodi Baumgardner
Daniela Cavaleri
Raline Chalet
Christina Dellavalle
Stefania DiTrolio
Jenn Fornarotto
Jaimie Garner
Kristen Gengaro
Carla Pellicano

Superintendent of Schools: Lori D'Ambola

The Youth Week Board of Education discussed and voted on the following topics:

A motion that high school students should be able to purchase parking permits from the Township to park around the high school and that the proceeds would go toward Project Graduations. A vote was taken and carried unanimously.

It was moved that college prep classes be divided into four levels instead of three levels for a more fair equalization of opportunity among students. After a long discussion, a vote was taken and this motion passed 7 to 1.

It was moved that Advanced Placement classes be ranked higher than they are. A discussion followed, with Superintendent D'Ambola disagreeing. A motion was made to table this question for further study. It was seconded and voted on. The motion to table failed unanimously. A vote was taken on the original motion and it passed unanimously.

A motion to reinstate the gymnastics program in the high school followed. After discussion a vote was taken and the motion passed unanimously.

It was moved and seconded to hold a multicultural awareness picnic for high school seniors in the fall. After discussion, a vote was taken and the motion carried unanimously.

Under New Business, Youth Week Board member, Jaimie Garner, introduced the topic of extending the school day to nine periods to give students more opportunities. A motion was made and seconded for this possibility to be studied and the motion carried unanimously.

The Youth Week Board discussed the introduction of a senior privilege to be exempt from exams. It was moved and seconded that students who carried an A average in a course could be excused from the exam. After discussion, a vote was taken and the motion carried unanimously.

The Youth Board meeting was opened for hearing of the public. There was none.

Mrs. D'Angelo congratulated the Youth Week Board, commenting that she is glad to hear students ask for educational improvements.

There being no further business to come before the Youth Week Board of Education, it was moved and seconded that the Youth Week Board of Education meeting be adjourned. The meeting was adjourned by unanimous vote at 9:03 p.m.

Superintendent Elovitz congratulated the Youth Week Board and presented each with a Certificate of Appreciation. He commented that it is important for students to get involved in their community while they are in school and continue to be involved when they are finished with their educations.

The Youth Week Town Council participants were introduced and presented with certificates as well.

Mayor: Ernie Steffanelli

Town Council: Julie Arena, David Rosenbaum, Stacy Lipinski, Laura Alfano Brian Goedecker, Maureen Moore Lea Drillien

Dr. Elovitz and Mr. Curcio recognized Kenneth Ates, the advisor for the Youth Week program for his fine work with the students.

A recess was taken at 9:10 p.m.

The meeting reconvened at 9:25 p.m.

Board members present were:
Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

Staff members present were:
Dr. Elovitz
Mr. Harvey
Mr. Iannucci
Mr. Edelstein

Upon motion of Mr. Galioto, seconded by Mr. Petrillo, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, March 20, 1995.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 172

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Certified:

Jacqueline Wheelock — Media Specialist, Brookdale, Carteret, Fairview, Franklin
Effective 6/30/95
For the purpose of retirement after 25 years of service"

Resolution 173

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified:

Patricia D'Avanzo	Media Specialist Berkeley, Oak View Effective 9/1/95, BA/$42,200 Budgeted new position
Vera Woolf	Media Specialist Carteret, Fairview Effective 9/1/95, BA+15/$46,500 Budgeted new position

Non-Certified:

Salvatore Petti	Assistant Custodian, Brookdale Effective 5/10/95 Class III, Step 1 $22,043 (pro-rated) Replacing Roland Spence, $25,242"

Resolution 174

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Alison Weiner	Crisis Counselor, Middle School Uncompensated Leave of Absence under the provisions of the Family Leave Act Effective 9/1 - 10/31/95 with benefits paid by the Board of Education
Gina Parisi	Grade 2, Demarest School Continuation of Uncompensated Child Rearing Leave of Absence Effective 9/1/95 to 6/30/96"

Resolution 175

"RESOLVED, that the Bloomfield Board of Education approves the Return from Leave of Absence as listed below:

Bernadette Gillick	Teacher of Handicapped, Demarest Effective 9/1/95
Carol Korzeniowski	Teacher of Handicapped, Demarest Effective 9/1/95"

Resolution 176

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Jennifer Gajewski	- Teacher - County Certificate
Lydia Barros	- Teacher - County Certificate
Joseph Jeremias, Jr.	- Teacher - County Certificate"

Resolution 177

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Roger Marchegiano — LOCATION: High School
PROGRAM: Trainer — DATE: Spring Season
COMMENT: Coaches Guide/Grp IV/Step 4 $2850 — 1994-95
#11.402.100.0116.51.589.1010

NAME(S: Linda Perna — LOCATION: High School
PROGRAM: Head Cheerleading Coach — DATE: Fall Season
COMMENT: Coaches Guide/Grp IV/Step 1 $3100 — 1995-96
#11.402.100.0116.51.555.1010

NAME(S): Tracey Roselli — LOCATION: High School
PROGRAM: Asst. Cheerleading Coach — DATE: Fall Season
COMMENT: Coaches Guide/Grp IV/Step 1 $2250 — 1995-96
#11.402.100.0116.51.555.1010

NAME(S): Iris Levenstein — LOCATION: Oak View School
Joanne Hessinger — DATE: 6/21-23/95
PROGRAM: Pre-School Screening
COMMENT: Up to 38 hrs. @ 22.00 = $836.00 each
#11.000.221.0116.14.270.0216

NAME(S): Maureen Costantino — LOCATION: Oak View School
Elizabeth Ferrara — DATE: 6/21-23/95
Virginia Hershey
Linda Melchiorre
Kathy Velardi
Roberta Polton
Linda Simon
Gilda Simonetti (Alternate)
Gail Turner (Alternate)
PROGRAM: Pre-School Screening
COMMENT: Up to 34 hrs. @ 22.00 = $748.00 each
#11.000.221.0116.14.270.0216

NAME(S): June Powell, Ed.D. — LOCATION: High School
PROGRAM: Cercle Francais Advisor — DATE: 1994-95
COMMENT: BEA Contract/Category I $300.00 — School Year

NAME(S): Matt Giordano — LOCATION: High School
Gabby Mackey — DATE: 5/17 - 6/30/95
Pam Rehm
Kathy Szubiak
Pat Christopher
Harry Berkheiser
Ken Shirak
Jack Higgins
Brian Miller
Debbie Barowski
Daria Selepouchin
Pat Gaffga
Dick MacNett
Ray Dondero
Hank Rehm
Tom Cenicola
Doug Mascolo
Linda McNamara
Marion Furci
Elaine Thomson
Jacqueline Rose
PROGRAM: Tech Prep/Curriculum Revision/Develop 2 Yr. Plan
COMMENT: Total not to exceed 542.7 hours @ 22.00 = $11,940
#20.361.100.0116.14.000.0216"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Mrs. Cerone commented that the resignation of Jacqueline Wheelock is accepted with regret.

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board approved the following resolutions:

Resolution 178

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as listed below:"

Bloomfield Public Schools
Budget Transfers
as of May 15, 1995

From			To		
Account	Title	Amount	Account	Title	Amount
11.140.100.0101.51.120.0213	Sal Teachers Gr 9–12	$17,100	11.000.222.0104.41.000.0214	Sal Middle Librarian	$17,100
11.140.100.0101.51.120.0213	Sal Teachers Gr 9–12	$700	11.000.222.0110.51.000.0214	Sal High A/V Personnel	$700
11.140.100.0101.51.120.0213	Sal Teachers Gr 9–12	$700	11.000.240.0899.41.000.0250	Misc Exp Middle	$700
11.000.290.0105.16.000.0110	Sal sec Bus Office	$20,100	11.000.260.0110.59.000.0710	Sal Maintenance District	$20,100
11.000.290.0291.16.000.0820	Emp Bnft – Ins Hosp/Med	$129,000	11.120.100.0101.20.020.0213	Sal Teacher Gr 1–5	$129,000
11.000.290.0291.16.000.0820	Emp Bnft – Ins Hosp/Med	$283,000	11.120.100.0101.20.030.0213	Sal Teacher Gr 1–5	$283,000
11.000.240.0103.20.000.0211	Sal Admin Elem	$44,300	11.120.100.0101.20.130.0213	Sal Teacher Gr 1–5	$44,300
11.140.100.0101.51.120.0213	Sal Teachers Gr 9–12	$8,000	11.130.100.0101.41.210.0213	Sal Teacher Gr 7–8	$8,000
11.140.100.0101.51.120.0213	Sal Teachers Gr 9–12	$14,500	11.130.100.0101.41.230.0213	Sal Teacher Gr 7–8	$14,500
11.140.100.0101.51.120.0213	Sal Teachers Gr 9–12	$88,200	11.190.100.0106.20.020.0216	Sal Aides Elementary	$88,200
11.204.100.0106.59.000.0216	Sal Aides NI DW	$20,600	11.201.100.0106.20.000.0216	Sal Aides EMR Elem	$20,600
11.201.100.0101.20.000.0213	Sal Teacher EMR Elem	$40,000	11.201.100.0106.41.000.0216	Sal Aides EMR Middle	$40,000
11.201.100.0101.50.000.0213	Sal Teacher EMR Elem	$20	11.201.100.0640.41.299.0220	Text EMR Middle	$20
11.204.100.0101.20.000.0213	Sal Teachers NI Elem	$200	11.204.100.0610.21.299.0240	Sply NI Berkeley	$200
11.204.100.0101.20.000.0213	Sal Teachers NI Elem	$100	11.204.100.0640.21.299.0220	Text NI Berkeley	$100
11.201.100.0101.41.000.0213	Sal Teachers EMR Middle	$2,500	11.205.100.0101.41.000.0213	Sal Teacher PI Middle	$2,500
11.201.100.0101.20.000.0213	Sal Teachers EMR Elem	$3,000	11.212.100.0101.20.000.0213	Sal Teacher MH Elem	$3,000
11.000.290.0291.16.000.0820	Emp Bnft – Ins Hosp/Med	$83,000	11.213.100.0101.20.000.0213	Sal Teacher RC Elem	$83,000
11.201.100.0101.41.000.0213	Sal Teachers EMR Middle	$21,000	11.213.100.0101.41.000.0213	Sal Teacher RC Middle	$21,000
11.271.100.0101.51.000.0213	Sal Teachers SI High	$99,500	11.213.100.0101.51.000.0213	Sal Teaher RC High	$99,500
		$875,520			$875,520

Superintendent's Approval — Date: 5/11/95 — BOE Approval Date: May 15, 1995

Bloomfield Public Schools
Budget Transfers
as of May 15, 1995

From			To		
Account	Title	Amount	Account	Title	Amount
11.204.100.0101.51.000.0213	Sal Teachers NI High	$15,600	11.218.100.0101.59.000.0213	Sal Teacher Speech	$15,600
11.204.100.0101.51.000.0213	Sal Teachers NI High	$4,800	11.220.100.0104.59.000.0214	Sal Child Study Team	$4,800
11.204.100.0101.51.000.0213	Sal Teachers NI High	$57,000	11.230.100.0101.59.000.0213	Sal Teacher Basic Skills	$57,000
11.240.100.0101.59.000.0213	Sal Teachers ESL DW	$100	11.240.100.0610.15.000.0240	Sply ESL	$100
11.240.100.0101.59.000.0213	Sal Teachers ESL DW	$10	11.240.100.0640.15.000.0220	Text ESL	$10
		$77,510			$77,510

Superintendent's Approval — Date: 5/11/95

May 15, 1995
BOE Approval Date

Budget Transfers

as of May 15, 1995

From			To		
Account	**Title**	**Amount**	**Account**	**Title**	**Amount**
12.140.100.0731.51.130.0730	Equip High Instructional	$1,000	12.130.100.0731.41.250.0730	Eqip Middle Instrictional	$1,000
		$1,000			$1,000

Leonard W. Ebey — Superintendent's Approval

5/11/95 — Date

May 15, 1995 — BOE Approval Date

Resolution 179

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as listed below:

From Account:

11.402.100.0610.51.589.1020	Ex Curr Ath Sply	$ 160.00
11.402.100.0899.51.550.1020	Ex Curr Ath Misc	743.00
11.000.260.0420.59.000.0720	Maint Projects	15,000.00
11.000.260.0620.59.000.0630	Energy/Heating	15,000.00
		$30,903.00

From Account:

11.000.240.0899.51.000.0250	Princ Ofc Misc	$ 903.00
11.000.260.0420.59.000.0720	Maint Supplies	30,000.00
		$30,903.00"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Nankivell, seconded by Mrs. D'Angelo, the Board approved the following resolutions:

Resolution 180

"RESOLVED, that the Board of Education award orders for Health-Trainer Supplies, for the Bloomfield Public Schools for the school year 1995-1996 to the following companies:

Micro Bio--Medics, Inc.	-	$10,627.97
Pitt Barbell & Fitness	-	281.30
TOTAL VENDOR AWARD		$10,909.27"

Resolution 181

"RESOLVED, that the Board of Education award orders for Athletic Supplies for Bloomfield High School, for the school year 1995-96 to the following companies:

ALL STAR SPORT CENTER: TOTAL	$2,899.02
Baseball -	526.93
Boys Basketball -	107.22
Football -	21.00
Golf -	382.50
Boys Soccer -	611.45
Girls Soccer -	334.62
Softball -	142.80
Boys Tennis -	334.80
Girls Tennis -	416.64
Volleyball -	21.06

ALUMINUM ATHLETIC:	TOTAL	$ 895.00
Track & Field -		895.00
E. ORANGE SPORTING:	TOTAL	$3,984.95
Baseball -		1,025.85
Bowling -		131.40
Boys Basketball -		272.25
Girls Basketball -		208.00
Football -		717.40
Boys Soccer -		1,080.70
Girls Soccer -		37.90
Softball		159.00
Track & Field -		65.65
Wrestling -		286.80
EFFINGER SPORTING:	TOTAL	$ 962.88
Baseball -		115.20
Boys Basketball -		91.22
Football -		49.00
Boys Soccer -		5.95
Softball -		345.13
Track & Field		132.00
Volleyball		128.62
Wrestling -		95.76
H. NICOLS WRESTLING:	TOTAL	$ 79.44
Wrestling -		79.44
LONGSTRETH SPORTING:	TOTAL	$ 16.95
Softball -		16.95
METUCHEN CENTER:	TOTAL	$3,230.34
Baseball -		62.34
Boys Basketball -		1,305.15
Girls Basketball -		356.87
Football -		678.21
Girls Soccer -		214.62
Softball -		183.48
Girls Tennis -		10.99
Wrestling -		418.68
O'SHEA:	TOTAL	$ 271.20
Football -		111.60
Volleyball -		159.60
PASSON'S SPORTS:	TOTAL	$ 460.48
Baseball -		36.44
Boys Basketball -		50.16
Football -		54.48
Softball -		26.72
Volleyball -		292.68
PITT BARBELL:	TOTAL	$ 202.10
Football -		23.00
Boys Soccer -		48.60
Girls Soccer -		130.50
RIDDELL/ALL AMERICAN:	TOTAL	$1,992.21
Football -		1,992.21

TOTAL AWARDS BY SPORT CATEGORY

BASEBALL	$1,766.76
BOYS BASKETBALL	1,826.00
GIRLS BASKETBALL	564.87
BOWLING	131.40
FOOTBALL	3,646.90
GOLF	382.50
BOYS SOCCER	1,746.70
GIRLS SOCCER	717.64
SOFTBALL	874.08
BOYS TENNIS	334.80
GIRLS TENNIS	427.63
VOLLEYBALL	601.96
WRESTLING	880.68
TRACK & FIELD	1,092.65
	$14,994.57"

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 182

"RESOLVED, that the Bloomfield Board of Education approves the filing of an application for a grant from the New Jersey State Department of Education for the "*School to Work Opportunity Initiatives, FY 95, CG01, C05*" for the School Year 1995/1996 as per the attached budget and documentation."

(Carried 9 -0)

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS – BUDGET SUMMARY

95 CG01 C05

FY RFP# WKL

Bloomfield Public Schools

Applicant Name

County Code 13

SCHOOL TO WORK OPPORTUNITY INITIATI

Project Title-

Dist/Other Code 0410

BUDGET CATEGORY	FUNCTION & OBJECT CODES	MATCHING/ LOCAL (Column 1)	FUNDING SOURCES STATE (Column 2)	FEDERAL (Column 3)	OTHER (Column 4)	TOTAL (Column 5)
I. INSTRUCTION						
A. Salaries of Teachers	100-101					
B. Other Salaries for Instruction	100-106					
C. Purchased Prof. Techn. Services	100-300					
D. Other Pur. Serv. (400-500 series)	100-500					
E. General Supplies	100-610					
F. Textbooks	100-640					
G. Other Objects	100-800					
SUBTOTAL - INSTRUCTION						
II. SUPPORT SERVICES A. Sal. of Supervisors of Instr.	200-102					
B. Sal. of Program Directors	200-103		13,703.00			
C. Sal. of Other Professional Staff	200-104		124,605.00			
D. Sal. of Secretarial & Clerical Assist.	200-105					
E. Other Salaries	200-110					
F. Personal Serv.-Employee Benefits	200-200		56,492.00			
G. Purchased Prof.-Ed. Services	200-320					
H. Other Purchased Prof. Services	200-330		5,200.00			
I. Purchased Technical Services	200-340					
J. Rentals	200-440					
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516					
L. Tuition	200-560					
M. Travel	200-580					
N. Other Pur. Serv. (400-500 series)	200-590					
O. Supplies and Materials	200-600					
P. Indirect Costs	200-860					
Q. Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES A. Buildings (Use Charge)	400-720					
B. Instructional Equipment	400-731					
C. Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES						
Total Direct Cost			200,000.00			
Less Program Income						
Net Total Cost *			200,000.00			

BUDGET NARRATIVE REPORT

Bloomfield Public Schools

NAME OF APPLICANT AGENCY

(USE ADDITIONAL SHEETS AS REQUIRED)

NAME OF BUDGET CATEGORY	FUNCTION AND OBJECTIVE CODES	DESCRIPTION	GOAL AND OBJECTIVE #S FROM PROGRAM ACTIVITY PLAN	TOTAL REQUESTED
II. Support Services				
B. Salary of Program Directors	200-103	Program Director 30 percent of work responsibility $64,350 per yr. x .30 = $19,300 (incl. benefits $5,790 @ .29%)	1.1,1.4,1.7,1.8,1.10,3.4,3.6, 3.7, 4.2,4.4,5.1,5.2,6.1,6.2, 6.4,7.3,7.5,8.1,8.2,8.4,8.5,8.6,8.7 9.1,9.2,9.3,9.4,9.5,9.6	$19,300
C. Salaries of Other Professional Staff	200-104	Employer Manager Representative 100 Percent of work responsibilty $65,000 per yr x 100% - $65,000 (incl. benefits $18,850 @ .29%)	1.3,1.6,1.9,2.1,2.3,2.4,3.2,3.3, 3.5,3.9, 4.1,4.3,5.3,5.4,5.5,5.6, 5.7,6.3,6.5,7.1,7.2,7.4,8.1	
	200-104	Curriculum Development Specialist 100% of work responsibility $65,000 per yr x 100% = $65,000 (incl. benefits $18,850 @ .29%)	1.2,1.5,2.1,2.2,2.5,3.1,3.2,3.3,3.5, 3.8,6.5,7.4	
	200-104	Career Development Specialist 70 percent of work responsibility $65,000 per yr x .70% = $45,500 (incl. benefits $13,195 @ .29)	1.9,2.1,2.4,2.5,3.2,3.3,3.5,4.3,5.3, 5.4,5.5,6.3,7.1,7.2,8.1,8.2,8.6,9.5	$175,500

GS/es:11/1070

BUDGET NARRATIVE REPORT

Bloomfield Public Schools

NAME OF APPLICANT AGENCY

(USE ADDITIONAL SHEETS AS REQUIRED)

NAME OF BUDGET CATEGORY	FUNCTION AND OBJECTIVE CODES	DESCRIPTION	GOAL AND OBJECTIVE #S FROM PROGRAM ACTIVITY PLAN	TOTAL REQUESTED
H. Other Purchased Professional Services	200-330	Equity training by NJ Equity Center for Training 3 days (9 a.m. - 3 p.m.) incl. breakfast & lunch) 104 Consortium teachers in workshops Feb - May. $50.00 per teacher x 104 = $5,200	1.7,1.8,1.10,8.2,8.3 8.5	$ 5,200
			TOTAL	$200,000

All Consortium members will contribute significant in-kind support to this STW Initiative (i.e. physical facilities, supplies, staff, secretarial assistance, career assessment instruments and software programs)

GS/es:11/1070

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 183

"RESOLVED, that the Bloomfield Board of Education approves the operation of the summer Basic Skills Improvement Program at a site to be determined, dependent upon approval by the State Department of Education."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 184

"RESOLVED, that effective September 1995, the Reading/Writing Program at Bloomfield Middle School be increased from one semester to a full year in both seventh and eighth grades, the Environmental Science Program be integrated into the Science Program, and Computer Lab be added to the Exploratory Cycle."

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Nankivell, the Board approved the following resolution:

Resolution 185

"RESOLVED, that the Bloomfield Board of Education approves the Special Education Summer Extended Year Program for Special Education students who reside in the Bloomfield Public School District as listed below."

(Carried 9-0)

BLOOMFIELD PUBLIC SCHOOLS
BLOOMFIELD, N.J. 07003
DEPARTMENT OF SPECIAL SERVICES
155 BROAD STREET
(201) 680-8518

MICHAEL R. IANNUCCI
Director of Special Services

May 15, 1995

BOARD NOTE

The schools listed below offer the Extended Year Program for certain special students. Students who are classified in New Jersey may be entitled to a school year program that extends beyond the usual school year.

In order for a child to receive schooling in the summer, there must be evidence that the child regresses significantly over the vacation and that it takes a long time for the child to recoup (relearn) this loss of skills. The Child Study Team has reviewed the educational offerings of these programs and has determined that the 22 students referred to below will benefit from a continuation of their program as outlined in their I.E.P.

CASE #	SCHOOL	DATES	TUITION
8915	Calais	7/5-8/2	$2,373.00
8091	Children's Center	7/5-8/18	4,249.80
8632*		7/5-8/18	4,674.78
8948	Children's Institute	7/5-8/1	2,400.00
8090		7/5-8/1	2,400.00
8743		7/5-8/1	2,400.00
8538	Comm. Disorders Demonstration	6/27-6/30	
		7/5-8/1	2,850.00
8935		6/27-6/30	
		7/5-8/1	2,850.00
8778		6/27-6/30	
		7/5-8/1	2,850.00
8227	Forum	7/5-7/28	2,239.20
8056		7/5-7/14	995.20
7823	Millburn Regional Day	7/5-7/28	1,450.00
8500		7/5-7/28	1,450.00
7590		7/5-7/28	1,450.00
9179		7/5-7/28	1,450.00
8254	Norman Bleshman	7/5-7/28	1,450.00
8644	Phoenix Center	7/5-7/28	3,500.00
7983		7/5-7/28	3,500.00
7623	Regional Day	7/3&5-7/28	1,288.00
8854	Therapeutic	7/3&5-7/28	2,636.63
7868	Washington North	7/5-7/28	1,450.00
8980	Lake Drive School	7/5-7/28	1,200.00
8873*	Summit Speech School	7/5-7/28	1,800.00

*Transportation not needed

Therefore, it is requested that the Bloomfield Board of Education fund the tuition of $52,906.61 as well as the transportation for the extended school program for 1995. Funds are provided within the 1995-1996 budget.

Superintendent Elovitz announced that the Academically Speaking Team for the Middle school won first place in the county competitions.

Dr. Elovitz announced that the Oak View Home & School Association plans to purchase new playground equipment and our maintenance department will install it.

Dr. Elovitz reported that money has been found in a State grant that can be used for first aid and CPR training for coaches.

Dr. Elovitz commended both our boys and girls athletic teams for being number one in the Northern New Jersey Interscholastic League for sportsmanship.

Board members received the following information items: Notices of Staff Vacancies, invitation to Project Heartbeat Ball, a memo containing information on one day's salary costs for staff requested by Mr. Galioto, a memo from the State Department of Education regarding Waiver Process, a newspaper article about Beth Domenick, a Bloomfield teenager who is Key Club Governor, and a Hoechst AMG Express Article on Bloomfield High School.

Referring to requested information contained in the memo from Mr. Harvey, Mr. Galioto said that he thinks the cost is too high to support closing school on May 26.

Mrs. Cerone announced that Dr. Napoliello is being honored at the Project Heartbeat Ball.

Mr. Galioto asked if it would be valid to use the Waiver Process to bypass having a principal in each building. Dr. Elovitz stated that the Board could request such a waiver.

Board members also received a letter from a resident regarding a prayer meeting outside of Franklin School.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 15, 1995, at the close of the scheduled meeting regarding personnel and negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 9-0)

There being no further business to come before the Board, upon motion of Mr. Petrillo, seconded by Mr. Galioto, this meeting was adjourned by unanimous vote at 9:51 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 12, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 12, 1995.

The meeting was called to order at 7:31 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on June 7, 1995, posted on the bulletin board in the lobby of the School Administration Building on June 7, 1995, and delivered to the Township Clerk of the Township of Bloomfield on June 7, 1995.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Mr. Ronald Sliwinski

Absent: Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Dr. Nicholas Rizzitello

Staff members present were: Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Ms. Judy Graef
Andrew Brown, Esq.,
Board Attorney

There were fifteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 12, 1995, at 7:35 p.m. regarding individual student matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 5-0)

This meeting was recessed for Executive Session at 7:34 p.m.

This meeting was reconvened at 8:22 p.m.

The following Board members were present: Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Mr. Sliwinski

Absent: Dr. Rizzitello

The following staff members were present: Dr. Elovitz
Dr. Tryjankowski
Mr. Harvey
Mr. Hooper
Ms. Graef
Mr. Weisman
Mr. Iannucci
Mr. Brown

Mr. Curcio advised the public that the Board had met at 7:30 p.m. and had gone into Executive Session.

Mr. Curcio recognized Dr. Jack Szabo, Principal of Bloomfield High School. Dr. Szabo introduced Richard Haas, Supervisor of Fine Arts, and Mr. Haas introduced Minette Zwebin and Gilberto Lopez-Espina, art teachers at Bloomfield High School.

Mr. Lopez-Espina talked about the fine arts program and told of several awards won by students this year. He introduced those award winners present and displayed all the winning art work. Art award winners present at this meeting were David Pinto, Marty Gregorowicz, Karen Fornorato, Kevin Ruffino, Ralph Turano, and Malcolm Argas.

Superintendent Elovitz congratulated Mr. Haas, Mr. Lopez-Espina and Ms. Zwebin and art students for their fine efforts.

Dr. Elovitz spoke about the Governor's Teachers Awards. Ms. Graef spoke about each honoree as they came forward to be recognized and received a framed certificate from the Board.

This years Bloomfield Governor's Teacher Award recipients are as follows:

Thomas Parker, History, Bloomfield High School
Tracey Cassidy, English, Bloomfield Middle School
Jean Ann Slusarczyk, Kindergarten, Berkeley School
Brenda McNeil, Second Grade, Brookdale School
Wendy Walker, Sixth Grade, Carteret School
Margaret Schulte, Fifth Grade, Demarest School
JoAnn Orciuoli, Second Grade, Fairview School
Marytheresa Steinberg, Second Grade, Franklin School
Deborah McCormack, Fourth Grade, Oak View School
Rae Ann Allora, Fifth Grade, Watsessing School

Dr. Elovitz introduced Leonard Desiderio, retiring principal of Oak View School, and presented to him a Certificate of Appreciation for outstanding service and dedication to the students, community and Board of Education of Bloomfield.

Dr. Elovitz presented Dr. Elaine Tryjankowski, Assistant Superintendent of Schools, with a Certificate of Appreciation upon her leaving Bloomfield and wished her well as Superintendent of Schools in Shrewsbury, New Jersey.

Dr. Tryjankowski expressed her gratitude to the parents of Bloomfield for their assistance during her service in Bloomfield.

A short recess was taken at 9:04 p.m.

The meeting was reconvened at 9:28 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell

Mr. Petrillo
Mr. Sliwinski

Absent: Dr. Rizzitello

Staff members present were: Dr. Elovitz
Dr. Tryjankowski
Mr. Harvey
Mr. Hooper
Ms. Graef
Mr. Weisman
Mr. Iannucci
Mr. Brown

Dr. Szabo commented on the past year in the high school, talking about many of the good things that occurred and the honors and awards earned by high school groups..

Dr. Szabo requested a change in the high school time schedule (bell schedule) for the 1995-1996 school year consisting of adding five minutes at the beginning of the day and two minutes at the end of the day.

After discussion, Mrs. D'Angelo moved to accept the new bell schedule for the 1995-1996 school year. Mr. Petrillo seconded the motion. A vote was taken and the motion carried 8 to 0.

Mrs. Cerone commended the high school students who worked at the A.A.U. activities at Foley Field during the weekend, saying that young people not get recognition enough for their positive community activities.

The board discussed the possibility of having graduation indoors if it should rain on both the scheduled date and the rain date.

The Board accepted the Fire Exit Drill Report for the month of May, 1995, the Monthly Suspension Reports for May 1995, and the Short-Term Intervention Program for May 1995.

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, March 17, 1995, and the minutes of a Public Hearing on the 1995/1996 Budget held on Wednesday, March 29, 1995.

(Carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, April 3, 1995.

(Motion carried 6-0-2, with Mr. Barton and Mrs. Cerone abstaining)

The Board discussed the Forest Glen Special education Program. Mr. Iannucci went over the proposed budget and curriculum.

Dr. Elovitz said that he was not looking for budget approval at this time, but was asking the Board for concept approval and the approval to hire staff.

Board members' questions followed.

Mr. Galioto asked if a profitable lease came up for this building, would the Board consider it rather than the special education program.

Mrs. D'Angelo responded that this is more than just a savings, but is a new opportunity and benefit for our children. Mr. Sliwinski and Mrs. Cerone agreed with Mrs. D'Angelo.

Dr. Elovitz talked about the district's testing results, reviewing the 1994-1995 EWT and HSPT results and comparing them with the year before.

The meeting was opened for hearing of the public on agenda items. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

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Resolution 186

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Non-Certified:

James Costantino	Instructional Aide, Watsessing Effective 6/30/95 For personal reasons
Leith Al Kaysi	Part-Time Custodial Aide Middle School, Effective 5/15/95 For personal reasons
John Omboldo	Part-Time Custodial Aide Watsessing, Effective 5/25/95 For personal reasons"

Resolution 187

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Maryanne Melnyk	Guidance Counselor, High School MA+15/$57,450, Effective 9/1/95 Replacing E. Giele/$57,150
Melissa Noll	Grade 1 Teacher, Brookdale School BA/Step 1 - $30,300 Effective 9/1/95 Replacing S. Groome (LOA)
Lucia Cruz	Grade 6 Teacher, Berkeley School BA/Step 1 - $30,300, New Position
Diane Gonzalez	Grade 1 Teacher, Carteret School BA/Step 1 - $30,300, New Position
Gina Lancellotti	Grade 3 Teacher, Fairview School BA/Step 1 - $30,300 Replacing Michele Preston
Jeffrey Ryder	Grade 6 Teacher, Fairview School BA/Step 1 - $30,300, New Position
Michele D'Ambola	Grade 2 Teacher, Franklin School BA/Step 1 - $30,300, New Position
Mark Autore	Grade 6 Teacher, Franklin School BA/Step 1 - $30,300, New Position

Non-Certified

Stacey McMullen	Part-Time Custodial Aide Middle School, Rate: $5.15/hr. Effective 5/19/95

Paul DeCicco	Part-Time Custodial Aide Middle School, Rate: $5.25/hr. Effective 5/22/95
Joseph Della Terza	Part-Time Custodial Aide Watsessing, Rate: $5.05/hr. Effective 6/5/95 Replacing J. Ombaldo
Barlow, Bruce Battista, Ann Marie Conway, James Foster, Robert Monaco, Marc Sceurman, Michael Spina, Vincent Stefanelli, Ernest Taggart, Jason	Summer Custodial Aides District Rate: $5.05/hr. Effective 6/26/95
DeLuca, Joseph Klein, Matthew Lardiere, Lauren Martone, Emil Mastriani, Joseph Saunders, Alexander Wohltmann, David Zichelli, Jason Zichelli, Matthew	Summer Custodial Aides District Rate: $5.15/hr. Effective 6/26/95
Battista, Joseph Bielski, Raymond Dionisio, Peter Simons, John Spina, Raymond Wohltmann, John	Summer Custodial Aide District Rate: $5.25/hr. Effective 6/26/95
Dionisio, Roy Snyder, Marc	Summer Custodial Aide District Rate: $5.35/hr. Effective 6/26/95
Krusch, Joseph	Summer Custodial Aide District Rate: $6.00/hr. Effective 6/26/95"

Resolution 188

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide as listed below:

EFFECTIVE SEPTEMBER 1, 1995

	From	To
Anita Phalon	BA+30	MA
Gail Turner	MA	MA+15"

Resolution 189

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Kristine Calabaro (Kean)	ESL/High School M. Frimmer, Co. Tchr. Tuesdays 9 - 12/95
Laurel Blake (Kean)	NI Class/Demarest Co. Tchr./TBA 9 - 12/22/95"

Resolution 190

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers as listed below:

Andrew Maira (Montclair)	English/High School S. Holtzman, Co.Tch. 9/25 - 12/22/95
Karen Incitti (Seton Hall)	Special Ed/Oak View G. Turner, Co. Tchr. 9/1 - 12/14/95
Jeannette Gutierrez (Rutgers)	Elementary/Oak View M. Bunucci, Co. Tchr. 9/5 - 12/22/95
Carla Sousa (Rutgers)	Elementary/Carteret T. Gallagher, Co. Tch 1/16 - 5/8/96
Jennifer Wall (Rutgers)	Elementary/Brookdale M. DiTrani, Co. Tchr. 9/5 - 12/22/95
Christine Capo (Rutgers)	Elementary/Berkeley J. Sluzarczyk, Co.Tch. 1/16 - 5/8/96
Marilyn Batista (Rutgers)	Elementary/Berkeley J. Bennett, Co. Tchr. 9/5 - 12/22/95"

Resolution 191

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointment listed below:

David Mosley	Teacher of Handicapped	Middle
Terri Baird	Teacher of Handicapped	Demarest
Lauren Rodriguez	4/5 Mathematics	High School
Henry Petite	Business Ed	High School
Margaret Barton	Teacher of Handicapped	Demarest
Susan Dyste	Elementary	Demarest"

Resolution 192

"RESOLVED, that the Bloomfield Board of Education approves the Substitute listed below:

Florence Magliacano Lunchroom Aide"

Resolution 193

"RESOLVED, that the Bloomfield Board of Education approves the Transfers as listed below:

	FROM	TO
May Hannon	Middle School Business Ed	High School Business Ed
Ellen Belkewitch	Demarest NI Class	Demarest Grade 2
Annette Severini	Middle School Resource Room	Demarest Resource Room
David Mosley	Middle School Resource Room	High School Resource Room

Karen Magliacano	Demarest Kindergarten (.5)	Demarest Grade 2 (FT)
Margaret Barton	Demarest NI Class	High School Resource Room"

Resolution 194

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S):	Richard Armona	LOCATION:	Berkeley
	Al Garth		Brookdale
	Wendy Walker		Carteret
	Roy Bruns		Demarest
	Michael Betancourt		Franklin
	Gary Burns		Oak View
	Robert MacNett		Watssessing
PROGRAM:	Elementary Boys Basketball	DATE:	1995-96
COMMENT:	Category IVa $630.00 each		School Year
	#11.402.100.0116.20.510.1010		

NAME(S):	Richard Armona	LOCATION:	Berkeley
	Margaret Booth		Brookdale
	Michael Betancourt		Carteret
	Robert Mayer		Demarest
	Colleen Ehret		Fairview
	Michael Betancourt		Franklin
	Carol MacNett		Watsessing
PROGRAM:	Elementary Girls Basketball	DATE:	1995-96
COMMENT:	Category IVa $630.00 each		School Year
	#11.402.100.0116.20.510.1010		

NAME(S):	Thomas Acton	LOCATION:	Middle School
PROGRAM:	Sports & Games Intramurals	DATE:	Spring Season
COMMENT:	Category IVb/Step 1 $590.00		1995-96
	#11.402.100.0116.41.520.1010		

NAME(S):	Mark Autore	LOCATION:	Franklin School
PROGRAM:	Assisted @ HyperStudio W/shop	DATE:	May 18,19, 1995
COMMENT:	4 hrs. @ 22.00 = $88.00		
	#11.000.221.0116.14.160.0216		

NAME(S):	Carol Binkowski	LOCATION:	Oak View
PROGRAM:	Accompanist for Spring Concert		Watsessing
COMMENT:	Up to 16 hrs. total @ 22.00 = $351.00		Middle
	#11.000.221.0320.14.220.0216	DATE:	May 1995

NAME(S):	John Bender	LOCATION:	Berkeley
PROGRAM:	Accompanist for Spring Concert		Franklin
COMMENT:	Up to 6 hrs. total @ 22.00 = $132.00		
	#11.000.221.0320.14.220.0216	DATE:	May 1995

NAME(S):	Richard Bosco	LOCATION:	Middle School
PROGRAM:	Asst. Custodian	DATE:	5/1/95
COMMENT:	7% Night Shift Differential		

NAME(S):	JoAnn Hessinger	LOCATION:	Admin. Bldg.
	Roberta Polton	DATE:	Week of 6/26/95
PROGRAM:	Pre-School Curriculum Writing		
COMMENT:	10 hrs. @ 22.00 = $220.00 each		
	#11.190.100.0116.14.245.0216		

NAME(S):	Joseph Malanga	LOCATION:	TBA
PROGRAM:	Site Dir. BSIP Summer School	DATE:	6/1-30/95
COMMENT:	81 hrs. @ 22.00 = $1782.00		7/5-28/95
	Chapter I 94-95 summer extension		

NAME(S): Joanne Bennett
Mary Anne Acocella
Colleen Ehret
Karen Geddis
Michele Preston
Ruth Ann Cherence
Elaine Thomson
Marcia Napolitano
Brenda Rogers
Annette Severini
LOCATION: TBA
DATE: 7/5-28/95
PROGRAM: Teaching Staff/BSIP Summer School
COMMENT: 54 hrs. @ 22.00 = $1188.00 each
Chapter I 94-95 summer extension

NAME(S): Kathleen Lalor
Sarah Thiemann
LOCATION: Oak View
PROGRAM: Pre-school screening receptionist
DATE: 6/21,22,23/95
COMMENT: 27 hrs. @ 5.05/hr = $136.35 each
#11.000.221.0116.14.270.0216

NAME(S): Elisa Torchia
Nancy Hadley
LOCATION: Admin. Bldg.
DATE: 6/21,22/23/95
PROGRAM: BSI Math Guide/Gr. 7,8
IKE Grant
COMMENT: 15 hrs. @ 22.00 = $330.00 each
#20.271.100.0116.14.000.0216

NAME(S): Virginia Hershey
Gina Parisi
Linda Simon
Diane Fortunato
LOCATION: Admin. Bldg.
DATE: 6/21,22,23/95
PROGRAM: BSI Math Guide/Gr. K-6
IKE Grant
COMMENT: 15 hrs. @ 22.00 = $330.00 each
#20.271.100.0116.14.000.0216

NAME(S): Christine Castronomo
Joan Hannon
Christine Piechnik
Lauren Rodriguez
LOCATION: High School
DATE: July 1995
PROGRAM: Cooperative Learning Project/IKE Grant
COMMENT: 17 hrs. @ 22.00 = $374.00 each
#20.271.100.0116.14.000.0216

NAME(S): John Murray
Claudia Lara
Denise Yavorski
Rae Ann Allora
Karen Ritacco
LOCATION: Montclair State
DATE: 7/10-28/95
PROGRAM: NJ Statewide Systemic Initiative
COMMENT: 93.75 hrs. @ 22.00 = $2062.50 each
#20.272.200.0116.14.000.0216 for $4209.91
Local Share IKE Project 1996 for $6102.59

NAME(S): John Murray
PROGRAM: Basic Skills Application; Planning & Development Assistance
LOCATION: Admin. Bldg.
DATE: 6/21 - 7/7/95
COMMENT: 66 hrs. @ 22.00 = $1452.00
BSI 1994-95 Summer Extended Year

NAME(S): Rae Ann Allora
Diane Fortunato
Karen Geddis
Karen Montefusco
Gina Parisi
Linda Rosania
Elizabeth Salerno
Richard Williams
LOCATION: Admin. Bldg.
DATE: 6/21-30/95
PROGRAM: Curriculum Writing/Social Science

COMMENT: 17 hrs. @ 22.00 = $374.00 each
#11.000.221.0116.14.260.0216

NAME(S): Heather Carr — LOCATION: Admin. Bldg.
Marcia Napolitano — DATE: 6/21-30/95
Lois Gebeloff
PROGRAM: Curriculum Writing/Academically Talented
COMMENT: 32 hrs. @ 22.00 = $704.00 each
#11.000.221.0116.14.110.0216

NAME(S): Marty Henry — LOCATION: Admin. Bldg.
Gail Tirabassi — DATE: 6/21-30/95
Terri Weinstein
PROGRAM: Curriculum Writing/Library Science/Research
COMMENT: 21.5 hrs. @ 22.00 = $473.00 each
#11.000.222.0116.14.000.0216

NAME(S): Daria Selepouchin — LOCATION: High School
PROGRAM: Coordinator/Counselor — DATE: 6/28 - 8/31/95
SYETP
COMMENT: 300 hrs. @ 22.00 = $6600.00
#20.439.218.0104.14.000.0212

NAME(S): Raymond Dondero — LOCATION: High School
PROGRAM: Asst. Coord/Career4 Counselor — DATE: 6/28 - 8/31/95
SYETP
COMMENT: 230 hrs. @ 22.00 = $5060.00
#20.439.100.0104.14.000.0250

NAME(S): Maryanne Melnyk — LOCATION: High School
PROGRAM: Human Resources/Career Dev. — DATE: 6/28,29,
Counselor - SYETP — 7/10-21, 8/4/95
COMMENT: 50 hrs. @ 22.00 = $1100.00
#20.439.100.0101.14.000.0214

NAME(S): Lauren Rodriguez — LOCATION: High School
Patricia Christopher — DATE: 6/28,29,
PROGRAM: 1 English & 1 Math Teacher — 7/10/21, 8/4/95
SYETP
COMMENT: 50 hrs. @ 22.00 = $1100.00 each
#20.439.100.0101.14.000.0213

NAME(S): Patricia Klein — LOCATION: High School
PROGRAM: Secretarial Support - SYETP — DATE: 6/28 - 8/31/95
COMMENT: 100 hrs. @ 10.95 = $1095.00
#20.439.100.0105.14.000.0215
#20.439.218.0105.14.000.0250

NAME(S): Linda Williamson — LOCATION: High School
Janice Gaswind — DATE: July 1995
Debbie Antolino
Carol Walsh
Jean Thulin
Karen Magliacano
Lynne Richardson
Christine Cerrato
Cathy Velardi
Peter DiCanio
Terry Zawacki
Ruth Ann Cherence
Patricia Miller
Danielle Fredericks
Terry Gallagher
Carolyn Seymour
PROGRAM: Science Workshop
COMMENT: 11 hrs. @ 22.00 = $242.00 each

NAME(S): David Byrne
PROGRAM: Presenter/3 workshops
COMMENT: Up to 57.5 hrs. @ 22.00 = $1268.00

NAME(S): Christine Candarella
PROGRAM: Presenter/2 workshops
COMMENT: Up to 44 hrs. @ 22.00 = $968.00

NAME(S): Ann Marchioni
Jeanne Matthews
Ruth Burke
Mary Ann Lisa
Bridget Lospaluto
PROGRAM: Science Workshop
COMMENT: 5.5 hrs. @ 22.00 = $121.00 each
#20.271.100.0116.14.000.0216
Local Share IKE Project 1996
Hoffmann-La Roche Grant 1995"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Mr. Sliwinski

NO - None

ABSENT - Dr. Rizzitello

(Motion carried 8-0)

Upon motion of Mr. Nankivell, seconded by Mrs. Cerone, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 195

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Mary Anne Acocella, under the seniority category of Elementary Teacher, effective October 6, 1995."

Resoltuion 196

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Michele Bedore, under the seniority category of Music Teacher, effective September 2, 1995."

Resolution 197

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Maureen Carroll, under the seniority category of LDTC, effective September 2, 1995."

Resolution 198

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Yvette Corradi, under the seniority category of Elementary Teacher, effective September 2, 1995."

Resolution 199

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Arlene Cox, under the seniority category of ESL, effective October 28, 1995."

Resolution 200

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Dianne Curtis, under the seniority category of Psychologist, effective September 2, 1995."

Resolution 201

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Christine Castronova, under the seniority category of Mathematics Teacher, effective September 2, 1995."

Resolution 202

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Jeffrey Dieterle, under the seniority category of Music Teacher, effective September 2, 1995."

Resolution 203

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Colleen Ehret, under the seniority category of Elementary Teacher, effective September 2, 1995."

Resolution 204

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Kenneth Ferriol, under the seniority category of Elementary Teacher, effective September 2, 1995."

Resolution 205

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Kathleen Gebhardt, under the seniority category of School Social Worker, effective September 2, 1995."

Resolution 206

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Claudia Lara, under the seniority category of Elementary Teacher, effective September 2, 1995."

Resolution 207

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Barbara Magrath, under the seniority category of School Nurse, effective September 2, 1995."

Resolution 208

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Jeanne Matthews, under the seniority category of Science Teacher, effective September 2, 1995."

Resolution 209

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Christine Piechnik, under the seniority category of Mathematics Teacher, effective September 2, 1995."

Resolution 210

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Elaine Milko, under the seniority category of Music Teacher, effective December 10, 1995."

Resolution 211

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Brian Miller, under the seniority category of Mathematics Teacher, effective September 2, 1995."

Resolution 212

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Nicole Pascucci, under the seniority category of Mathematics Teacher, effective September 2, 1995."

Resolved 213

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Linda Perna, under the seniority category of Mathematics Teacher, effective September 2, 1995."

Resolution 214

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Linda Rosania, under the seniority category of Elementary Teacher, effective September 2, 1995."

Resolution 215

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Arthur Saxon, Jr., under the seniority category of Mathematics Teacher, effective September 2, 1995."

Resolution 216

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Joann Scheffler, under the seniority category of Teacher of the Handicapped, effective January 16, 1996."

Resolution 217

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Joanne Sitek, under the seniority category of Student Personnel Services, effective September 2, 1995."

Resolution 218

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Linda Vecchione, under the seniority category of Elementary Teacher, effective September 2, 1995."

Resolution 219

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Carolee Walksnoris, under the seniority category of Speech Teacher, effective April 13, 1996."

Resolution 220

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Margaret Zeuner, under the seniority category of School Nurse, effective, September 2, 1995."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Mr. Sliwinski

NO - None

ABSENT - Dr. Rizzitello

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 221

"RESOLVED, that the Board of Education renew its contract with Laidlaw Transit, Inc. of Lincoln Park, NJ for the transportation of typical students for the 1995/1996 school year to the schools on the routes as listed below:

Bloomfield High School

Route #	Renewal Rate per diem
1A	$77.30
2B	77.30
3C	77.30
4D	77.30
5E	77.30
6F	77.30
7G	77.30
8H	77.30
9I	77.30
10J	77.30
ST-2	187.88

Bloomfield Middle School

Route #	Renewal Rate per diem
M-1	$88.41
M-2	88.41
M-3A	88.41
M-3B	88.41
M-4	88.41
M-5	88.41
M-6	88.41
M-7	88.41
M-8	88.41
M-13	124.80
Late Buses	
M-9L	44.14
M-10L	44.14
M-11L	44.14
M-12L	44.14

Non-Public Schools

Route #	Renewal Rate per diem
NP01 St. Thomas	$163.33
NP02 St. Thomas	154.45
NP04 Seton Hall	163.33"

(Carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 222

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as listed below:

From Account

11.000.240.630.41.000.250	BMS Copier	$ 220.35
11.000.270.109.14.220.520	Transportation	4,348.20
11.000.218.630.51.000.250	Guid./Copier	371.40
11.190.100.610.51.250.240	Science/Inst. Supplies	240.00
11.000.100.562.15.000.870	Tuition/LEA	29,425.00
11.000.100.564.15.000.870	Tuition/Cty Voc Sp Ed	22,400.00
11.000.100.565.15.000.870	Tuition/Reg. Day School	20,000.00
		$77,004.95

To Account

11.000.240.610.41.000.250	BMS Ofc. Sply	$ 220.35
11.000.221.731.14.220.730	Equip/Curr.	4,348.20
11.000.240.899.51.000.250	Misc./Princ Ofc	371.40
11.401.100.610.51.390.102	Supplies/Non-Athletic	240.00
11.000.213.030.59.000.430	PPTS/Hlth Eval	71,825.00
	Total	$77,004.95"

(Motion carried 8-0)

Upon motion of Mr. Nankivell, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 223

"RESOLVED, that the Board of Education approves the purchase of Apple MacIntosh Computers, related equipment and miscellaneous items from Apple Computer of Austin, Texas under New Jersey State Contract #A68837 and from ComputerWare of Edison, New Jersey under New Jersey State Contract #A68818 for a total cost of $84,741.80; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the financing of the cost of these computers, related equipment and miscellaneous items through a lease-purchase agreement with Apple Computer of Austin, Texas for a thirty-six (36) month term with a down payment on delivery of $30,000.00 and 2nd and 3rd annual payments of $31,614.63, with a purchase option at the end of the lease conditioned upon the payment of $1.00 to Apple Computer; and

BE IT LASTLY RESOLVED, that the Board President and Board Secretary are hereby authorized to sign the required agreements and papers necessary to effectuate this lease-purchase."

(Carried 8-0)

Upon motion of Mrs. Sliwinski, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 224

"RESOLVED, that the Board of Education awards orders for Custodial Supplies under state contract, for the Bloomfield Public Schools for the school year 1995-1996, to the following companies:

John A. Earl, Inc. SC #A65876	-	$ 373.08
Hillyard, Inc. SC #A65961	-	16,357.07
Spruce Industries SC #A65882	-	27,557.80
Total Vendor Award		$44,287.95"

(Carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 225

"RESOLVED, that the Bloomfield Board of Education approves the submission of the 1995-2000 Long Range Facility Plan to the Office of the County Superintendent of Schools."

Resolution 226

"RESOLVED, that the Bloomfield Board of Education awards a contract to Tec-Con Contractors, Inc. of East Orange, New Jersey, in the amount of $14,136.43 for concrete work at Bloomfield High School, per their low Base Bid plus Alternate Bid No. 1 received on May 30, 1995."

(Motion carried 8-0)

CONCRETE WORK AT
BLOOMFIELD HIGH SCHOOL

(Mandatory Walk-Thru, Thursday, May 25, 1995 at 10:100 A.M.)

Bid Summary
2:00 p.m., Tuesday, May 30, 1995

CONTRACTOR	SEC.	PRE-QUAL.	U.C.C.	AFF. ACT.	BASE BID#1	ALT. BID#1	ALT. BID#2
ADA Masonry & Paving Co. Belleville NJ 07109 751-9722		NOT AT WALK-THRU					
Camillo Cifelli 235-0202	10% 5,000				16,625	1,800	10,000
Kenneth Luzzi Bloomfield NJ 07003 429-0765		NOT AT WALK-THRU					
Petrella Lyndhurst NJ 07071 933-9393		NOT AT WALK-THRU					
Tec-Con Contractor Bob Dolph 674-9191	10% NTE 20,000				13,020	1,116.43	26,620
T. Ritacco Construction Belleville 751-4848	10% NTE 5,700				23,682	2,330	30,000
Stanziale Construction Co. P. O. Box 2597 Bloomfield 748-4474	1,632 (check)				16,320	1,425	26,289

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 227

"RESOLVED, that the Bloomfield Board of Education approves the enrollment of Bloomfield High School as a continued member of the New Jersey State Interscholastic Athletic Program sponsored by the NJSIAA for the 1995-96 school year; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education adopt all of the rules, regulations and bylaws that govern the NJSIAA for the 1995-96 school year."

Resolution 228

"RESOLVED, that the Bloomfield Board of Education approves the holding of football practice sessions beginning July 10, 1995 and running through August 24, 1995. This request falls within the guidelines set forth by the NJSIAA; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education approves Sunday, September 3, 1995 for the fall sports teams to practice so they will have six (6) days of practice (NJSIAA requirement) prior to their opening scrimmages. Board of Education approval for Sunday practices is required by the NJSIAA."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 229

"RESOLVED, that the Bloomfield Board of Education approves the filing of an application with the County of Essex, Division of Employment Training, for a Bloomfield-based *Summer Youth Employment Training Program* for disadvantaged Bloomfield youths for the period June 28, 1995 to August 31, 1995 in the amount of $22,935.00; and

BE IT FURTHER RESOLVED, that the Superintendent and/or Board Secretary are hereby authorized to sign the necessary documentation for this application."

(Motion carried 7-0-1, with Mr. Petrillo abstaining)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved Resolutions 230 through 234, as follows:

Resolution 230

"RESOLVED, that the Bloomfield Board of Education approves the K-12 Guidance and Counseling Program for the 1995-1996 School Year."

Resolution 231

"RESOLVED, that the Bloomfield Board of Education approves the K-12 Academically Talented Services and Programs for the 1995-1996 School Year."

Resolution 232

"RESOLVED, that the Bloomfield Board of Education approves the Five Year Curriculum Evaluation Plan for the 1995-1996 School Year."

Resolution 233

"RESOLVED, that the Bloomfield Board of Education adopt Mathematics: Exploring Your World (1995) published by Silver Burdett and Gin for use in Grades K-6."

Resolution 234

"RESOLVED, that the Bloomfield Board of Education adopt The World Around Us (1995), published by MacMillan for use in grades K-6; World Geography (1995) published by Silver, Burdett, Ginn for Grade 7 and American Nation (1995) published by Prentice Hall for use in grade 8."

(Motion carried 8-0)

Upon motion of Mr. Nankivell, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 235

"RESOLVED, that the Board of Education approves the establishment of and operation of a program for emotionally disturbed, high school age students at Forest Glen School, 280 Davey Street, Bloomfield, New Jersey, starting on September 1, 1995; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools is authorized to take the necessary steps and actions needed to staff and operate this program by September, 1995."

(Motion carried 8-0)

Upon motion of Mrs. Cerone seconded by Mr. Sliwinski, the Board approved the following resolutions:

Resolution 236

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District extended school year program placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

#8056	Name of School:	Forum School 107 Wyckoff Avenue Waldwick NJ 07463
	Effective Date of Placement:	July 5, 1995"

Resolution 237

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement/Extended School Year Program for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

#8227	Name of School:	Allegro School 125 Ridgedale Avenue Cedar Knolls NJ07927
	Effective Date of Placement:	July 10, 1995
	Tuition:	$4,090.80

Transportation will be provided for by the Bloomfield Board of Education."

Resolution 238

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Services.

#9181	Name of School:	East Mountain Youth Services Route 601 Bellmead, NJ 08502
Effective Date of Placement:		May 30, 1995
*Pro-rated tuition - $27,720.00		Transportation is not necessary

*Tuition from 5/30/95 - 6/16/95"

(Motion carried 8-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the payment of Regular bills, Athletic bills and E.C.I.A. bills as per the listings submitted on June 9, 1995.

(Motion carried 7-0-1, with Mr. Barton abstaining)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
4 -03-95 **	104085	Board of Education - Payroll Account	47,684.59
4/4/95	104086	Board of Education Employees' Pension Fund of Essex Cty.	137.19
5	104087	Bloomfield Board of Education Athletic Account - Reimbursement	2,304.00
5	104088	Treasurer, State of New Jersey Division of Pensions - Pension Shortage Workers' Compensation	925.14
5	104089	Blue Cross & Blue Shield of N.J. Inc. 00-85500	261,290.53
5	104090	Blue Cross & Blue Shield of N.J. Inc. 78-85500	26,038.15
5	104091	Blue Cross & Blue Shield of N.J. Inc. 75-85500	1,035.04
5	104092	Delta Denta Plan of N.J. Inc. 7421-0001	34,202.68
10	104093	United Jersey Bank	370.27
13	104094	Board of Education Payroll Account	153,636.10
13	7186	VOID	
	7184	Bloomfield Board of Education Payroll Agency Acct.	51,466.81
13	7185	Midlantic Nat'l Bank - Fed. Tax	37,869.62
13	7186	Midlantic Nat'l Bank - So. SEc.	18,815.14
13	7187	Midlantic National Bank - So. Sec.	21,612.56
13	104095	C.W. Bollinger Co. Annual Premium - Field Trips	300.00
13	104096	Board of Education Payroll Acct.	838,761.45
13	7188	VOID	
13	7189	Board of Education Payroll Agency Acct.	229,154.95
13	7190	Midlantic Nat'l Bank - Fed. Tax	168,098.80
13	7191	MIdlantic Nat'l Bank - So. Sec.	201,910.20
13	7192	Midlantic Nat'l Bank - So. Sec.	4,169.64
13	104097	Board of Education Payroll Acct.	44,332.65
	7193	VOID	
	7194	Board of Education Payroll Agency Acct.	1,657.43
	7195	Midlantic Nat'l Bank - Fed. Tax	12,028.46
	7196	Midlantic Nat'l Bank - So. Sec.	9,612.32

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
4/21/95	104098	Board of Education Payroll Acct.		712,013.01
	7197	VOID		
	7198	Board of Education Payroll Agency Acct		251,577.29
	7199	Midlantic Nat'l Bank - Fed. Tax		177,195.05
	7200	Midlantic Nat'l Bank - so. Sec.		164,364.14
	7201	Midlantic Nat'l Bank - So Sec.		26,112.98
26	104099	New Jersey Employment Security Revenue Wage Reporting Penalty 1/93		2,042.50
**4/3/95	7180	Board of Education - Payroll Agency Account		1,757.31
3	7181	Midlantic National Bank - Federal Tax		13,314.37
3	7182	Midlantic National Bank - Social SEcurity		10.397.16

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
May 1	104100	Board of Education Payroll Acct.		35,875.05
	7202	VOID		
	7203	Board of Education Payroll Agency Acct.		1,304.52
	7204	Midlantic Nat'l Bank - Fed. Tax		9,058.22
	7205	Midlantic Nat'l Bank - So. Sec.		7,660.68
1**				
1	104101	Provident Savings Bank Series EE Bonds		550.00
3	104102	Bloomfield Board of Education Athletic Account - Reimbursement		3,257.00
4	104103	Blue Cross And Blue Shield of N.J. Inc.		196.512.15
4	104104	Blue Cross & Blue Shield of N.J. Inc. 78-85500		22,388.32
4	104105	Blue Cross & Blue Shield of N.J. Inc. 75-85500		1,035.04
4	104106	Delta Dental Plan of N.J. Inc. 7421-0001		32,644.98
	104107	B.O.E. Employees' Pension Fund of Essex Cty.		137.19
12	104108	Board of Education Payroll Acct.		702,231.59
	7568	VOID		
15	7569	Board of Education Payroll Agency Acct.		250,383.67
	7570	Midlantic Nat'l Bank - Fed. Tax		176,657.06
	7571	Midlantic Nat'l Bank - So. Sec.		164,087.06
	7572	Midlantic Nat'l BAnk - So. sec.		24,464.14
8	104109	Berkmeyer Travel Agency Nat'l Competition American Computer Science League		2,799.66
8	104110	West Orange Public Schools Academic Awards Banquet		250.00
16	104111	Board of Education - Payroll Account		62,748.10
16	7573	VOID		
16	7574	Board of Education - Payroll Agency Account		3,125.28
16	7575	Midlantic National Bank - Fed. Tax		22,875.83
16	7576	Midlantic National Bank - Social Security		14,703.78
**	7206 Thru 7567	Bill List		937,576.15

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
ay 12, 1995	104112	The Variable Annuity Life Insurance Co. 94/95 Annuity Contract	3,675.00
15	104113	Postmaster, Bloomfield Postage Meter - May 95	800.00
17	104114	C.W. Bollinger Co. Overnight Field Trip - Houston Texas	9.50
30	104115	Board of Education Payroll Acct.	700,773.56
23	104116	Brian Miller Expenses - Nat'l Competition for American Computer Science League	300.00
	7577	VOID	
31	7578	Board of Education Payroll Agency Acct.	250,056.14
31	7579	Midlantic Nat'l Bank - Fed. Tax	176,573.11
31	7580	Midlantic Nat'l Bank - So. Sec.	163,956.38
31	7581	Midlantic Nat'l Bank - So. Sec.	24,288.84
25	104117	Treasurer, State of New Jersey Refund - Cash Balance Chapter I 92/93	49,959.66
25	104118	Treasurer, State of New Jersey Refund - Cash Balance Chapter II 93/94	344.50
25	104119	Treasurer, State of New Jersey Refund - Cash Balance Chapter II 92/93	5,558.64
25	104120	Treasurer, State of New Jersey 93/94 Refund - Cash Balance Applied Technology (Vocational)	72.00
25	104121	Treasurer, State of New Jersey 93/94 Refund - Cash Balance Vocational Supplemental Grant	30.25
25	104122	Treasurer, State of New Jersey 91/92 Refund - Cash Balance Drug Free Schools	759.65
25	104123	Treasurer, State of New Jersey 92/93 Refund - Cash Balance Drug Free Schools Carryover	5,434.74
25	104124	Treasurer, State of New Jersey 92/93 Refund - Cash Balance Building Resistance Skills Chemical Health	424.66

DATE - 6/08/95 BLOOMFIELD BOARD OF EDUCATION
TIME - 13:50:44 CHECK REGISTER
PROG - CDS.610 BANK - MIDLANTIC BANK 064620016 APCK
CHECK DATE: 6/12/95

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7586	** VOIDED FOR PRINTER ALIGNMENT **		
7587	2000 - AABAR INC.	2,391.00	MEMBER ATHLETIC
7588	8000 - ADDISON WESLEY PUBLISHING GRP	103.78	ESL TEXTBOOKS
7589	11150 - TERESITA AGUILAR	337.50	TRANS/IN LIEU OF
7590	11350 - JEANNE AIELLO	337.50	TRANS/IN LIEU OF
7591	13500 - PATRICIA ALFANO	337.50	TRANS/IN LIEU OF
7592	16500 - JEFFREY ALLYN	108.86	TRAVEL SPEC. EDUC.
7593	18500 - DOROTHY ANN ALTWARG	85.00	ESL TRAVEL
7594	19600 - CESAR ALVIAR	337.50	TRANS/IN LIEU OF
7595	23350 - AMERICAN EAGLE WATER CO.	127.10	SUPPLIES PLANT DISTRICT
7596	25150 - AMERICAN MATHEMATICS	5.00	SUPPLIES XTRA CURR. H.S.
7597	26500 - AMERICAN RED CROSS	41.00	SUPPLIES INSTR. H.S.
7598	27500 - AMERICAN SCHOOL BOARD JOURNAL	38.00	SUPPLIES STAFF DEVE.
7599	30100 - JUDITH ANDERSON	675.00	TRANS/IN LIEU OF
7600	30650 - ANTENNA SYSTEMS INC.	375.00	DESEG PPTS
7601	31540 - ANTI-DEFAMATION LEAGUE OF	1,569.95	DESEG PPTS
7602	33250 - AQUA SURE SYSTEMS	110.00	SUPPLIES PLANT FOLEY FIELD
7603	37500 - ARROW ELECTRIC MOTOR CO.	656.55	SUPPLIES PLANT FAIRVIEW
7604	39600 - ASSOCIATION FOR SUPERVISION &	121.00	TRAVEL STAFF DEVE.
7605	42100 - ASSOCIATION/RETARDED CITIZENS	14,238.16	TUITION PRV. WITHIN N.J.
7606	43700 - MARIA V. ASTORGA-SULIT	337.50	TRANS/IN LIEU OF
7607	44500 - A T & T	37.40	TELEPHONE HIGH
7608	44540 - A T & T	550.39	TELEPHONE H.S.
7609	53500 - BAER CONCRETE INC.	221.01	SUPPLIES PLANT DEMAREST
7610	55540 - PAULETTE BAKER	337.50	TRANS/IN LIEU OF
7611	56050 - ALMA BALBIN	337.50	TRANS/IN LIEU OF
7612	56060 - DANILO BALINGIT	337.50	TRANS/IN LIEU OF
7613	57505 - BANYAN SCHOOL	3,389.00	TUITION SPEC. EDUC.
7614	58850 - STEVE BARKASZI	150.00	SUPPLIES XTRA CURR H.S.
7615	61500 - THOMAS BARTON	443.56	MISC. EXP. BOARD OFFICE
7616	61546 - GAIL BASKERVILLE	277.50	TRANS/IN LIEU OF
7617	65150 - MARGARET BELICHAK	337.50	TRANS/IN LIEU OF
7618	65500 - BELL ATLANTIC - NEW JERSEY	7,196.98	TELEPHONE HIGH
7619	65525 - BELL ATLANTIC - NEW JERSEY	1,304.13	TELEPHONE DISTRICT
7620	65550 - BELL ATLANTIC - NEW JERSEY	2,333.26	TELEPHONE ADMIN. COMPUTER
7621	66500 - BELL'S SECURITY SALES	393.00	SUPPLIES PLANT H.S.
7622	70520 - RUFINA BENEMILE	337.50	TRANS/IN LIEU OF
7623	70580 - BENWAY SCHOOL	7,656.00	TUITION SPEC EDUC
7624	71000 - BERGEN COUNTY SPECIAL SERVICE	54,838.00	TUITION SPEC EDUC
7625	71720 - HARRY BERKSHIRE	75.00	SUPPLIES XTRA CURR. H.S.
7626	71744 - RANDALL BERMAN	337.50	TRANS/IN LIEU OF
7627	71750 - ALEX BERNARDINO	337.50	TRANS/IN LIEU OF
7628	71757 - BOB BERNSTEIN	738.75	IKE PPTS SH
7629	74500 - BINGHAM COMMUNICATION	796.85	TELEPHONE ADMIN.
7630	76545 - EILEEN BLADES	675.00	TRANS/IN LIEU OF
7631	77130 - PATRICIA BLANFORD	337.50	TRANS/IN LIEU OF
7632	77150 - MAX BLAU & SONS	402.88	SUPPLIES PERSONNEL
7633	79600 - BLOOMFIELD BD OF EDUCATION	735.02	MISC. EXP. ELECTIONS
7634	81500 - BLOOMFIELD BOARD OF EDUCATION	417.92	MISC EXP MEMBER BD OF EDUCATION
7635	82000 - BLOOMFIELD CAB CO.	48.00	TRANS TYPICAL MIDDLE/H.S.
7636	84000 - BLOOMFIELD ELECTRICAL SUPPLY	2,950.10	SUPPLIES PLANT
7637	88000 - BLOOMFIELD TOWNSHIP OF	1,212.69	MISC PLANT DISTRICT
7638	88200 - BLOOMFIELD TOWNSHIP	734.00	MISC. PLANT HIGH
7639	88500 - BLOOMFIELD POLICE DEPT	160.00	MISC. HIGH
7640	91440 - BOARD/EDUCATION EMPLOYEES	15,997.00	PENSION NON TPAF
7641	94000 - BONNIE BRAE	2,329.46	TUITION SPEC. EDUC.
7642	98100 - RICHARD BOSCO	130.21	MISC. PLANT DISTRICT
7643	101000 - BRADLEY TIRE SERVICE	17.50	SUPPLIES PLANT FOLEY FIELD
7644	106040 - MARGARET BRIENZA	337.50	TRANS/IN LIEU OF
7645	106150 - BRIGHAM YOUNG UNIVERSITY	60.00	ESL TEXTBOOKS
7646	109250 - BROOKDALE CHRISTIAN SCHOOL	506.00	IKE GRANT
7647	109440 - BROOKDALE HOME & SCHOOL	550.00	MISC. LIBRARY DISTRICT
7648	111050 - ELLEN BROWN	337.50	TRANS/IN LIEU OF
7649	114500 - BUDGET PRINT	264.35	SUPPLIES ATHLETIC H.S.
7650	114560 - MARY ANN BUNUCCI	640.50	TUITION REIMB.
7651	115040 - BUREAU OF EDUCATION & RESEARCH	496.00	DESEG PPTS
7652	115060 - JAMES BURGOS	337.50	TRANS/IN LIEU OF
7653	115200 - JOSEPH BURKE	1,012.50	TRANS/IN LIEU OF
7654	117040 - DAVID BYRNE	588.00	PPTS STAFF DEVE.
7655	118000 - CALAIS SCHOOL	12,208.00	TUITION SPEC. EDUC.
7656	118500 - CALDWELL TRACTOR & EQUIPMENT	102.57	SUPPLIES PLANT DISTRICT
7657	121250 - CAROL CAMERON	49.00	TRAVEL SPEC. EDUC.
7658	121600 - RAMON C. CAMPOMANES	337.50	TRANS/IN LIEU OF
7659	122530 - RAFFAELLA CANDIDO	337.50	TRANS/IN LIEU OF
7660	124100 - JANET CARBONE	675.00	TRANS/IN LIEU OF
7661	128150 - HEATHER CARR	18.73	SUPPLIES CURR.
7662	129200 - MAUREEN CARROLL	8.70	TRAVEL SPEC. EDUC.
7663	130200 - MICHELE L. CASALE	487.50	TRANS/IN LIEU OF
7664	131550 - LILYANN CASTELLANO	337.50	TRANS/IN LIEU OF
7665	132500 - JOHN CASTIGLIONE	126.14	MISC. PLANT DISTRICT
7666	133450 - LINDA CATANIA	675.00	TRANS/IN LIEU OF
7667	134100 - NAYDA CEDENO	337.50	TRANS/IN LIEU OF
7668	137700 - CEREBRAL PALSEY CENTER	9,172.80	TUITION SPEC. EDUC.
7669	137850 - CHERYL CERESO	337.50	TRANS/IN LIEU OF
7670	140200 - RENATO CHAN	337.50	TRANS/IN LIEU OF
7671	140500 - CHANCELLOR ACADEMY/CHANCE CORP	1,820.00	TUITION SPEC. EDUC.
7672	144000 - CHILD DEVELOPMENT CENTER	2,714.00	TUITION SPEC. EDUC.
7673	144700 - CHILDREN'S CENTER FOR THERAPY	9,880.00	TUITION SPEC. EDUC.
7674	145500 - CHILDREN'S INSTITUTE	13,020.00	TUITION SPEC EDUC
7675	149600 - CHURCHILL MEDIA	2,208.95	SUPPLIES CURR.
7676	152150 - CLARIS CORPORATION	4,512.66	EQUIP CURR.
7677	156100 - C & M DOOR CONTROLS CO.	193.18	SUPPLIES PLANT
7678	159050 - CODA MUSIC TECHNOLOGY	25.95	SUPPLIES CURR.
7679	161200 - COMMUNITY SCHOOL	8,500.77	TUITION SPEC EDUC
7680	168000 - CONTINENTAL PRESS INC.	78.54	CHAP I C/O SUPPLIES
7681	172040 - JULA S. CORDEIRA	337.50	TRANS/IN LIEU OF
7682	172740 - CORONET VIDEO	1,190.00	SUPPLIES CURR.
7683	173640 - MAUREEN COSTANTINO	52.90	TRAVEL SPEC. EDUC.
7684	174640 - ARLENE COX	85.00	ESL TRAVEL
7685	180555 - CATHERINE CRUZ	337.50	TRANS/IN LIEU OF
7686	182300 - ANN MARIE CULLINANE	337.50	TRANS/IN LIEU OF

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7687	183050 - TOM CURRAN	337.50	TRANS/IN LIEU OF
7688	184600 - DIANNE CURTIS	7.54	TRAVEL SPEC. EDUC.
7689	186500 - D.A. & D. SALES INC.	385.00	SUPPLIES BUSINESS
7690	187426 - DANDY LION PUBLICATIONS	50.43	SUPPLIES CURR
7691	190600 - CARMEL DAVENPORT	675.00	TRANS/IN LIEU OF
7692	191000 - CAROL DAVIDSON	8.99	SUPPLIES CURR.
7693	191750 - DAYTOP VILLAGE, INC	475.00	XTRA COMP. HOME INSTR.
7694	191950 - CHRISTINE DE ANGELIS	1,012.50	TRANS/IN LIEU OF
7695	195542 - LILIA DELA MERCED	675.00	TRANS/IN LIEU OF
7696	195555 - JOSEPH DELLE FAVE	337.50	TRANS/IN LIEU OF
7697	195556 - JOSEPH A DELLA FERRA	337.50	TRANS/IN LIEU OF
7698	196300 - DELTA EDUCATION, INC.	53.54	SUPPLIES LIBRARY FAIRVIEW
7699	198500 - DEMCO	226.37	SUPPLIES PERSONNEL
7700	199040 - ROBERT J. DE MARINO	675.00	TRANS/IN LIEU OF
7701	202840 - MARIA DIAZ	337.50	TRANS/IN LIEU OF
7702	206000 - GREGORY DIEBOLD, ESQ.	1,350.00	TRANS/IN LIEU OF
7703	212200 - PETER DOLESE	337.50	TRANS/IN LIEU OF
7704	213550 - LISA DONATO	675.00	TRANS/IN LIEU OF
7705	219600 - BRIAN DUFFY	206.25	TRANS/IN LIEU OF
7706	226000 - EARLY CHILDHOOD LEARNING	26,964.00	TUITION SPEC. EDUC.
7707	226300 - EAST ORANGE SPORTING GOODS	446.50	MISC EXP. ATHLETIC
7708	235700 - EDUCATIONAL RESOURCES	37.95	CHAP I C/O SUPPLIES
7709	236535 - EDUCATIONAL VIDEO NETWORK, INC	203.90	MISC. EXP. CURR.
7710	238200 - KIRBY EHRET	84.68	PPTS STAFF DEVE.
7711	243650 - DR. LEONARD ELOVITZ	141.86	TRAVEL SUPERINTENDENT
7712	245100 - ALEXIS ENDERLE	337.50	TRANS/IN LIEU OF
7713	249640 - ESCO EXTERMINATING SERVICE	74.75	MISC. PLANT FAIRVIEW
7714	252000 - ESSEX COUNTY ATHLETIC	150.00	MISC. EXP. ATHLETIC
7715	252500 - ESSEX COUNTY CLERK'S OFFICE	56.45	MISC. EXP. ELECTION
7716	253500 - ESSEX COUNTY EDUCATIONAL	88,203.69	TRANS SPEC.
7717	253700 - ESSEX COUNTY MATH LEAGUE	60.00	SUPPLIES XTRA CURR. H.S.
7718	254450 - ESSEX COUNTY SCHOOL BOARD ASSN	234.00	MEMBERSHIP BR. OF EDUC.
7719	258000 - ESSEX VALLEY SCHOOL	3,189.20	TUITION SPEC. EDUC.
7720	260500 - EXECUTIVE COFFEE SERVICE	122.00	SUPPLIES SUPERINTENDENT
7721	269650 - CHANDA FAISON	337.50	TRANS/IN LIEU OF
7722	270500 - FALLS MUSIC COMPANY	56.50	SUPPLIES CURR.
7723	270540 - HILARY FANDEL	675.00	TRANS/IN LIEU OF
7724	270800 - FAS TRACK COMPUTER PRODUCTS	137.41	SUPPLIES CURR.
7725	272500 - FELICIAN SCHOOL	1,303.25	TUITION SPEC. EDUC.
7726	272530 - FRANK FELICIANO	337.50	TRANS/IN LIEU OF
7727	272544 - MERCEDES FERMIN	1,012.50	TRANS/IN LIEU OF
7728	273755 - SANDRA FIELD	337.50	TRANS/IN LIEU OF
7729	275100 - MICHELLE FINKLER	675.00	TRANS/IN LIEU OF
7730	275900 - FIRE & SECURITY SPECIALIST,INC	119.00	MAINT. PROJ. FR. GLEN
7731	279100 - FLAGHOUSE INC	385.56	SUPPLIES SPEC. EDUC.
7732	281000 - FOLLETT EDUCATIONAL SERVICES	79.60	TEXT NI WATSESSING
7733	283500 - FORUM SCHOOL	4,874.10	TUITION SPEC. EDUC.
7734	283600 - TYRA HARRIS	337.50	TRANS/IN LIEU OF
7735	284560 - BARBARA FOX	337.50	TRANS/IN LIEU OF
7736	285000 - FOX WHOLESALE FENCE SUPPLY CO.	1,129.72	SUPPLIES PLANT M.S.
7737	285500 - FELIX FOX	220.48	SUPPLIES PLANT
7738	287650 - GARY AMITRANO	337.50	TRANS/IN LIEU OF
7739	290540 - FRED & SON	140.00	MISC. EXP. ATHLETIC
7740	292500 - ROBERT FRUSTERI	337.50	TRANS/IN LILEU OF
7741	294200 - SAMUEL FUSARO	330.00	PPTS STAFF DEVE.
7742	295420 - ELIZABETH GALAMBOS	337.50	TRANS/IN LIEU OF
7743	296500 - GAMCO INDUSTRIES	192.43	IKE SUPPLIES CD
7744	300000 - MAUREEN GARGIULO	337.50	TRANS/IN LIEU OF
7745	303100 - GAS ARC COMPANY	20.00	PLANT SUPPLIES DISTRICT
7746	303530 - GATEWAY MCH CONSORTIUM	50.00	TRAVEL STAFF DEVE.
7747	303550 - IRENE GATTO	675.00	TRANS/IN LIEU OF
7748	309500 - GENERAL METAL MFG. CO.	126.00	SUPPLIES PLANT
7749	309520 - GEN STAR INSTANT SPACE	119.56	MIDDLE MAINT PROJECT
7750	309580 - MILDRED B GERONIMO	150.00	TRANS/IN LIEU OF
7751	311000 - JUDITH GIBBS	447.00	TUITION REIMBURSEMENT
7752	311560 - FRANK GINGERELLI	337.50	TRANS/IN LIEU OF
7753	313600 - GLENVIEW ACADEMY	1,680.00	TUITION SPEC. EDUC.
7754	314500 - GLOBAL COMPUTER SUPPLIES	58.21	EQUIP COMPUTER CENTER
7755	317200 - G. NEIL COMPANIES	276.75	SUPPLIES SUPERINTENDENT
7756	317440 - ERIC GOBERMAN	337.50	TRANS/IN LIEU OF
7757	317700 - LINDA GOLDMAN	337.50	TRANS/IN LIEU OF
7758	320000 - CAMILLE GONNELLA	675.00	TRANS/IN LIEU OF
7759	323050 - RALPH GOODWIN	1,176.91	TUITION REIMBURSEMENT
7760	327500 - W.W. GRAINGER INC.	338.01	SUPPLIES PLANT
7761	328000 - THE GRAMON SCHOOL	1,749.30	TUITION SPEC. EDUC.
7762	331000 - GREATER ESSEX SECURITY	640.00	SUPPLIES PLANT DEMAREST
7763	331560 - KAREN GREEN	58.50	SAL ELECTIONS
7764	334100 - CHRISTOPHER GRIEDES	75.00	SUPPLIES XTRA CURR. H.S.
7765	334500 - GRIFFITH SHADE SHOP	164.00	MAINT PROJECT FAIRVIEW
7766	335100 - AILEEN GROSSBERG	265.62	DESEG PPTS
7767	337080 - JOYCE GURIAN	337.50	TRANS/IN LIEU OF
7768	337200 - LUIS GUTIERREZ	337.50	TRANS/IN LIEU OF
7769	337500 - RICHARD HAAS	113.33	TRAVEL EXP.
7770	338550 - WALTER HAINO	337.50	TRANS/IN LIEU OF
7771	340000 - J.L. HAMMETT	2,524.35	SUPPLIES LIBRARY DEMAREST
7772	342600 - JON SHANE	337.50	TRANS/IN LIEU OF
7773	344000 - HAPPINESS LITTLE FALLS	158.05	MISC. PLANT DISTRICT
7774	345050 - HARDWARE DISCOUNTERS	43.90	SUPPLIES PLANT DISTRICT
7775	346000 - MARYANNE HARNETT	337.50	TRANS/IN LIEU OF
7776	361200 - R. PENNISTON HAYES	116.56	SUPPLIES INSTR. H.S.
7777	363055 - MAYRA HEFFERNAN	85.00	DESEG PPTS
7778	371000 - HOBART CORP.	132.75	MAINT PROJ H.S.
7779	376050 - HOSPITAL CENTER AT ORANGE	913.50	PPTS HEALTH EVAL
7780	376940 - HOUGHTON MIFFLIN COMPANY	21.89	TEXT MH CARTERET
7781	380540 - IBM DIRECT	16,338.00	SUPPLIES COMPUTER CENTER
7782	381560 - FRANCINE IBRANYI	337.50	TRANS/IN LIEU OF
7783	386000 - INDEPENDENT CHILD STUDY TEAM	15,940.00	NP HANDI SERVICE PPTS
7784	387000 - INDUSTRIAL COMBUSTION ASSN.	1,715.59	ENERGY HIGH
7785	389500 - INTERNATIONAL SERVICE SYSTEM	395.00	MISC. PLANT
7786	390000 - INTERNATIONAL TICKET CO.	522.00	MISC. EXP. H.S.
7787	394530 - MATHEW JACOB	675.00	TRANS/IN LIEU OF
7788	397000 - JOSEPH JANACEK	154.84	MISC. EXP PLANT

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7789	400000 - STEVEN JENKINS.	385.80	PPTS STAFF DEVE.
7790	400500 - JERSEY POWER EQUIPMENT INC.	103.60	SUPPLIES PLANT
7791	400700 - HELENA JIMENEZ	337.50	TRANS/IN LIEU OF
7792	407500 - K-12 MICRO MEDIA	8,702.75	PERKIN SUPPLIES CURR.
7793	408500 - KAMP FIRE EQUIPMENT SERVICE	189.50	MAINT PROJ. DEMAREST
7794	411200 - KATZIN'S UNIFORMS	918.25	MISC. PLANT DISTRICT
7795	413500 - DENNIS KELLY	117.33	MISC. EXP. DISTRICT
7796	415255 - CAROL KENTIS	337.50	TRANS/IN LIEU OF
7797	417600 - KIDS ON THE BLOCK	170.50	SUPPLIES PHASE
7798	423540 - EDWARD A. KUBAREWICZ	337.50	TRANS/IN LIEU OF
7799	423700 - ED KULSCHINSKY	1,700.00	CONSULTING SERVICE
7800	427800 - DONNA KRUK	675.00	TRANS/IN LIEU OF
7801	428625 - LAIDLAW TRANSIT, INC.	129,103.72	TRANS TYPICAL MIDDLE H.S.
7802	428654 - LAKE DRIVE SCHOOL	5,397.00	TUITION SPEC EDUC
7803	428700 - LAKEVIEW LEARNING CENTER	27,434.94	TUITION SPEC. EDUC.
7804	433100 - RAFAEL LARACUENTE	675.00	TRANS/IN LIEU OF
7805	433600 - KAREN E.LA ROCCO	337.50	TRANS/IN LIEU OF
7806	434300 - BARBARA LAWTON	337.50	TRANS/IN LIEU OF
7807	434400 - ANNA LAWTON	36.14	SUPPLIES PHASE
7808	436535 - LEARNING RESOURCE CNTER/NORTH	11.00	DESEG PPTS
7809	437750 - LINDA LENDMAN	22.24	TRAVEL SPEC. EDUC.
7810	438000 - THEODORE F. LEO	107.97	MISC PLANT DISTRICT
7811	444100 - LINCOLN SCHOOL	3,792.00	TUITION SPEC. EDUC.
7812	448100 - DIANA B. LITTLE	675.00	TRANS/IN LIEU OF
7813	448800 - LIVINGSTON SERVICE CORP.	12,008.75	PPTS HEALTH EVALUATIONS
7814	449700 - VERNICE LOBOSCO	337.50	TRANS/IN LIEU OF
7815	451400 - CAROL LOMBARDINO	337.50	TRANS/IN LIEU OF
7816	451550 - LOMBARDY DOOR SALES/SERVICE CO	855.00	SUPPLIES PLANT
7817	451600 - MICHAEL LOMBARDY	675.00	TRANS/IN LIEU OF
7818	451700 - JANIT LONDON	337.50	TRANS/IN LIEU OF
7819	454140 - IRIS LOPEZ	337.50	TRANS/IN LIEU OF
7820	454150 - JOSEPHINE LOPORTO	675.00	TRANS/IN LIEU OF
7821	457200 - MAC WAREHOUSE	2,252.39	SUPPLIES INSTR. H.S.
7822	459060 - MACMILLAN/MCGRAW HILL	377.92	ESL TEXTBOOKS
7823	459590 - SUSAN MADDALONE	337.50	TRANS/IN LIEU OF
7824	460600 - WILLIAM MADSEN	337.50	TRANS/IN LIEU OF
7825	461500 - ELLEN MAGARELLI	350.00	TUITION REIMB.
7826	461700 - NICHOLAS MAGNATTA	49.00	MISC. PLANT DISTRICT
7827	462530 - BETTY MAJETTE	337.50	TRANS/IN LIEU OF
7828	463100 - DR. JOAN MANAHAN	105.84	TRAVEL EXP
7829	465557 - CAROL MARTINIQUE	337.50	TRANS/IN LIEU OF
7830	466060 - ANN MARCHIONI	250.00	DESEG PPTS
7831	471065 - ELENA MARTINEZ	337.50	TRANS/IN LIEU OF
7832	471555 - DOUGLAS MASCOLO	441.00	TUITION REIMBURSEMENT
7833	472300 - RONALD MASSON	29.58	TRAVEL SPEC. EDUC.
7834	476000 - MATTHIJSSEN, INC	1,746.10	PPTS CURR/BUSINESS OFFICE
7835	477600 - JUNE MAURO	337.50	TRANS/IN LIEU OF
7836	478460 - MAYFAIR SUPERMARKETS INC.	1,748.53	SUPPL INST HS
7837	478800 - JANET MC CARTHY	337.50	TRANS/IN LIEU OF
7838	484160 - CYNTHIA MC KEE	337.50	TRANS/IN LIEU OF
7839	492500 - MARTHA ANN MELHUISH	1,012.50	TRANS/IN LLIEU OF
7840	494050 - CAROLYN MENDEZ	337.50	TRANS/IN LIEU OF
7841	494100 - ANITA MENESES	76.99	MISC EXP. PLANT
7842	494250 - R.E. MENZEL	49.00	PPTS CURR.
7843	497500 - JOSEPH MESUK	337.50	TRANS/IN LIEU OF
7844	501000 - MICRO BIO-MEDICS INC.	51.06	SUPPLIES HEALTH DW
7845	502600 - GEORGE A. MIDDLETON	237.22	PPTS STAFF DEVE.
7846	504100 - MIDWEST MICRO	522.14	SUPPLIES INSTR. HIGH
7847	504550 - CYNTHIANNE MIELE	13.05	TRAVEL SPEC. EDUC.
7848	504600 - ANGELO MIELE & SONS	2,000.00	MISC. PLANT DISTRICT
7849	507500 - MILTS PHOTO INC.	83.28	SUPPLIES CURR.
7850	509960 - DONALD A. MOBLEY	337.50	TRANS/IN LIEU OF
7851	510000 - MODERN CURRICULUM PRESS	478.05	CHAP I C/O SUPPLIES
7852	514500 - MONTCLAIR STATE UNIVERSITY	8,100.00	TUITION SPEC. EDUC.
7853	516260 - MICHAEL GOOSMAN	675.00	TRANS/IN LIEU OF
7854	516280 - SUSAN MORGAN	142.50	TRANS/IN LIEU OF
7855	516500 - MORAN'S COMMERCIAL STATIONERS	182.46	MISC. EXP. PERSONNEL
7856	516520 - SILVANA MORANO	337.50	TRANS/IN LIEU OF
7857	517200 - MORRIS COUNTY ELEVATOR	2,090.00	MAINT PROJECT HS
7858	517440 - MORRIS SCHOOL DISTRICT	8,024.00	TUITION SPEC EDUC
7859	517450 - MORRIS-UNION JOINTURE COMM.	586.00	DESEG PPTS
7860	517560 - MENDHAM BOROUGH	6,005.00	TUITION SPEC EDUC
7861	520050 - KAREN MULROE	227.68	TRAVEL SPEC. EDUC.
7862	521000 - JOHN MULVIHILL	25.00	SUPPLIES PHASE
7863	521545 - CECILIA R. MURPHY	337.50	TRANS/IN LIEU OF
7864	521900 - VINCENT MURAGLIA	955.00	EQUIP REPAIRS BERKELEY
7865	523000 - THE MUSIC SHOP	3,607.80	PPTS CURR.
7866	523550 - MUSIC TIME	83.08	SUPPLIES CURR.
7867	528000 - NASCO	56.41	CHAP I C/O SUPPLIES
7868	531420 - NATIONAL ASSOCIATION OF SCHOOL	17.62	SUPPLIES SPEC. EDUC.
7869	534500 - NATIONAL COMPUTER SYSTEMS	303.17	EQUIP COMPUTER CENTER
7870	535100 - NATIONAL COMPUTER SYSTEMS	5,358.85	PPTS COMPUTER CENTER
7871	535140 - NATIONAL COUNCIL/GEOGRAPHIC ED	33.00	SUPPLIES M.S. OFFICE
7872	540500 - NATIONAL SCHOOL PRODUCTS	287.19	BOOKS
7873	543055 - NATIONWIDE CELLULAR SERVICE	60.58	SUPPLIES H.S. ATHLETIC
7874	545540 - TIM NELLEGAR	250.00	MISC EXP ATHLETIC
7875	552345 - NEW JERSEY CAMERA	89.95	MISC EXP WATSESSING
7876	553600 - CIF/RTK/PPC	973.00	INS HOSPITAL MEDICAL
7877	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	146.89	MEMBER BD OF EDUCATION
7878	561200 - NEW JERSEY SCHOOL COUNSELORS	25.00	DESEG PPTS
7879	565600 - NEW JERSEY STATE INTERSCHOLAST	70.00	MISC. ATHLETIC
7880	567500 - NEW JERSEY TRANSIT	2,700.00	TRANS TYP MIDDLE/HIGH
7881	567570 - ROSE K. NEWMAN	370.00	PPTS HEALTH EVALUATION
7882	576100 - EDWIN NOEPEL JR.	337.50	TRANS/IN LIEU OF
7883	576545 - NORTH EAST EQUIPMENT	144.82	SUPPLIES PLANT
7884	576600 - NORTH JERSEY CHILD DEVELOPMENT	1,550.16	TUITION SPEC. EDUC.
7885	578850 - NORTHWEST TEXTBOOK DEPOSITORY	28.62	TRAVEL LIBRARY DISTRICT
7886	579250 - PHILIP NUFRIO	337.50	TRANS/IN LIEU OF
7887	580400 - N-VIEW CORPORATION	120.00	PPTS CURR.
7888	580500 - NYSTROM & CO.	973.35	TEXBOOK FAIRVIEW
7889	581000 - MARTIN O'BOYLE	224.00	SUPPLIES PLANT FOLEY FIELD
7890	583037 - MS. MARY OATES	48.00	PPTS EDUC. CHAPTER I

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7891	584000 - O'SHEA ATHLETIC OUTFITTER	100.00	SUPPLIES ATHLETIC
7892	585225 - OCCUPATIONAL THERAPY CONSULT	682.00	PPTS HEALTH EVALU.
7893	586600 - OPPORTUNITIES FOR LEARNING	159.62	SUPPLIES CURR
7894	588650 - LISA OREFICE	337.50	TRANS/IN LIEU OF
7895	588820 - THERESA ORLANDO	337.50	TRANS/IN LIEU OF
7896	589050 - EDGARDO ORTIZ	675.00	TRANS/IN LIEU OF
7897	594100 - PAGENET	283.80	TELEPHONE DW
7898	597250 - PETER PAONE	675.00	TRANS/IN LIEU OF
7899	597300 - CAROL PAPA	675.00	TRANS/IN LIEU OF
7900	597600 - PAPERDIRECT, INC.	39.90	SUPPLIES CURR.
7901	599540 - JERRY PARISI	126.14	MISC EXP PLANT
7902	602140 - CHAITANYA N. PATEL	1,687.50	TRANS/IN LIEU OF
7903	602600 - PATERSON SPORT FLOORS	500.00	SUPPLIES ATHLETIC H.S.
7904	603450 - JOSEPH PATTERSON	337.50	TRANS/IN LIEU OF
7905	603470 - CAROL PATULOT	675.00	TRANS/IN LIEU OF
7906	604100 - JOHN PAULSEN	337.50	TRANS/IN LIEU OF
7907	611100 - MIRIAM PEREZ	337.50	TRANS/IN LIEU OF
7908	614200 - JOANNE PERSING	675.00	TRANS/IN LIEU OF
7909	617000 - LOUIS PETRONICO	66.99	TRAVEL SPEC. EDUC.
7910	617030 - IVELISSE PETROVICH	337.50	TRANS/IN LIEU OF
7911	617100 - TOMASINI PETRUSH	337.50	TRANS/IN LIEU OF
7912	618050 - PHOENIX CENTER	11,521.92	TUITION SPEC EDUC
7913	618060 - PHONAK, INC.	80.75	SUPPLIES SPEC. EDUC.
7914	618360 - PICTURE FRAMING WAREHOUSE	63.60	MISC. PERSONNEL
7915	622000 - JOANN PISCITELLI	337.50	TRANS/IN LIEU OF
7916	625500 - PLOCH'S WHOLESALE NURSERY	592.65	SUPPLIES EMR MIDDLE
7917	626077 - EVELYN POLANCO	337.50	TRANS/IN LIEU OF
7918	626650 - DIANE POLLEDRI	337.50	TRANS/IN LIEU OF
7919	627100 - LISA PONTRELLI	337.50	TRANS/IN LIEU OF
7920	630000 - POSTMASTER BLOOMFIELD	800.00	POSTAGE METER
7921	630500 - MARY JEAN POTENZONE	337.50	TRANS/IN LIEU OF
7922	635026 - PROGRESSIVE OFFICE	2,370.00	MISC EXP. PERSONNEL
7923	636550 - JACINTA PRYCE	337.50	TRANS/IN LIEU OF
7924	638000 - PUBLIC SERVICE ELECTRIC & GAS	50,094.98	ENERGY HIGH
7925	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,214.69	STREET LIGHTING DW
7926	639800 - VILMA PUNZALAN	675.00	TRANS/IN LIEU OF
7927	642554 - QUEST INTERNATIONAL	760.00	DESEG PPTS
7928	643300 - R & R DATA/TELECOM, INC.	318.00	PPTS COMPUTER CENTER
7929	645530 - RAMEX BUSINESS PRODUCTS	859.80	SUPPLIES COMPUTER CENTER
7930	645541 - IVETTE RAMIREZ	337.50	TRANS/IN LIEU OF
7931	648045 - LUCI RAWDING	337.50	TRANS/IN LIEU OF
7932	649700 - MARY REACH	337.50	TRANS/IN LIEU OF
7933	651050 - WILLIAM A. REDL	337.50	TRANS/IN LIEU OF
7934	655250 - REMEDIA PUBLICATIONS	108.27	CHAP I C/O SUPPLIES
7935	655300 - RENAISSANCE TRANS/CONSULTING	570.00	MISC. EXP. STAFF DEVE.
7936	655657 - MARIANN RUSCIANO	337.50	TRANS/IN LIEU OF
7937	657200 - CHERYL RESTAINO	110.34	TRAVEL REIMBURSEMENT
7938	657240 - MICHELE RESTAINO	675.00	TRANS/IN LIEU OF
7939	657450 - ZOILA C. REYES	337.50	TRANS/IN LIEU OF
7940	658600 - RHYTHM BAND INS/CO	275.00	PPTS CURR.
7941	660400 - HARRY RICH AFFILIATES	7,535.00	SUPPLIES PLANT FAIRVIEW
7942	661970 - LILLIAN RIVERA	1,012.50	TRANS/IN LIEU OF
7943	662000 - RIVERSIDE PUBLISHING COMPANY	1,192.59	MISC EXP. CURR.
7944	665000 - ROBERTS BROTHERS INC.	41.20	CHAP I C/O SUPPLIES
7945	666100 - ROCHE BIOMEDICAL LABORATORIES	439.25	PPTS HEALTH EVALU.
7946	669010 - MICHELA RODRIGUEZ	675.00	TRANS/IN LIEU OF
7947	669013 - TONI RODRIGUEZ	337.50	TRANS/IN LIEU OF
7948	670630 - GINA ROSAMILIA	151.54	TRAVEL EXP.
7949	672500 - ROBERT RUANE	337.50	TRANS/IN LIEU OF
7950	673200 - REBECCA P. RUE	337.50	TRANS/IN LIEU OF
7951	674440 - JEAN RUSSO	337.50	TRANS/IN LIEU OF
7952	674450 - MARY RUSSO	67.99	MISC. PLANT DISTRICT
7953	675700 - ROBERT RYAN	675.00	TRANS/IN LIEU OF
7954	676400 - SADDLEBACK EDUCATIONAL INC.	274.18	CHAP I C/O SUPPLIES
7955	677450 - CARLOS SALDANA	337.50	TRANS/IN LIEU OF
7956	679525 - NORMA SAMIA	337.50	TRANS/IN LIEU OF
7957	680145 - MARY SANT'AMBROGIO	337.50	TRANS/IN LIEU OF
7958	685000 - FRANK SCHAFFER PUBLICATIONS	61.62	CHAP I C/O SUPPLIES
7959	687700 - THOMAS SCHLACHTER	337.50	TRANS/IN LIEU OF
7960	688900 - MICHELE SCHMIDT	337.50	TRANS/IN LIEU OF
7961	689700 - SCHOLASTIC AWARDS/SCREEN PRINT	242.00	SUPPLIES ATHLETIC
7962	690750 - SCHOLASTIC MAGAZINES	989.34	TEXTBOOKS FAIRVIEW
7963	692000 - SCHOOL HEALTH CORPORATION	304.33	EQUIP HEALTH DW
7964	693050 - SCHOOL-TECH INC.	45.33	SUPPLIES FAIRVIEW OFFICE
7965	693200 - SUSAN SCHURDAK	337.50	TRANS/IN LIEU OF
7966	693500 - SCHWARTZ, SIMON & EDELSTEIN	27,632.75	PPTS LEGAL FEES
7967	696100 - THE SCOTTS COMPANY	1,791.90	SUPPLIES PLANT FOLEY FIELD
7968	696450 - SCOTT ELECTRIC	112.56	SUPPLIES PLANT DISTRICT
7969	699000 - DEBORAH SEAMAN	337.50	TRANS/IN LIEU OF
7970	699430 - SEEING EYE PUPPY/RAISING PROG	25.00	SUPPLIES PHASE
7971	699540 - TINA SEGALI	337.50	TRANS/IN LIEU OF
7972	699550 - LOUIS SERAFINI	337.50	TRANS/IN LIEU OF
7973	701000 - SELECTIVE BUSINESS MACHINES	416.00	REPAIRS PLANT
7974	703500 - J.A. SEXAUER INC.	218.88	SUPPLIES PLANT DISTRICT
7975	704570 - ILA SHAH	337.50	TRANS/IN LIEU OF
7976	708100 - IRENE SHERMAN	337.50	TRANS/IN LIEU OF
7977	710200 - EDDIE SIA	337.50	TRANS/IN LIEU OF
7978	710500 - SILVER BURDETT & GINN	827.71	SUPPL CHAPTER II
7979	714000 - ROBERT J. SINNER	337.50	TRANS/IN LIEU OF
7980	714300 - SUSAN SIRAGUSA	46.40	TRAVEL LIBRARY DW
7981	715500 - CHARLES SMALL	337.50	TRANS/IN LIEU OF
7982	716050 - MICHAEL SMETHY	337.50	TRANS/IN LIEU OF
7983	716500 - SMITH BORING & PARTS COMPANY	250.57	SUPPLIES PLANT DISTRICT
7984	717100 - JUDITH F. SMITH	210.00	PPS IDEA B
7985	717155 - SHEENA SMITH	337.50	TRANS/IN LIEU OF
7986	720410 - PALLATTE SOMAN	337.50	TRANS/IN LIEU OF
7987	720430 - SOMERSET HILLS SCHOOL	13,929.02	TUITION SPEC EDUC
7988	722540 - SPAN	24.00	TEXT R.R. HIGH
7989	727050 - SPRUCE INDUSTRIES	172.00	EQUIP PLANT DISTRICT
7990	731550 - STAR LEDGER	50.96	MEMBER PERSONNEL
7991	733500 - STATION WAGON SERVICES	30,675.84	TRANS SPEC. EDUC.
7992	734000 - STECK VAUGHN COMPANY	412.32	CHAP I C/O SUPPLIES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7993	734210 - DIANE STELLATO	337.50	TRANS/IN LIEU OF
7994	737500 - THOMAS STIVALI	135.00	MISC. PLANT DISTRICT
7995	738500 - STOBBS PRINTING COMPANY	192.00	MISC. EXP. HIGH
7996	738550 - STOCKTON STATE COLLEGE	80.00	SUPPLIES XTRA CURR. H.S.
7997	738700 - STORAGETEK DISTRIBUTED SYSTEMS	2,445.00	MISC. COMPUTER CENTER
7998	739200 - WILLIAM STRALLOW	337.50	TRANS/IN LIEU OF
7999	740500 - JOHN A. STRAZZA	577.50	PPTS HEALTH EVAL
8000	743050 - SUMMIT LEARNING	33.35	CHAP I C/O SUPPLIES
8001	743060 - SUMMIT SPEECH SCHOOL	1,316.00	TUITION SPEC. EDUC.
8002	743500 - SUNBURST COMMUNICATION	1,180.84	DFSCA C/O SUPPLIES
8003	743545 - SUNRISE CONSTRUCTION CO	37,825.00	PSFLAP - MASONRY REPAIRS DEMAREST
8004	744560 - ANDREW SWAIN	337.50	TRANS/IN LIEU OF
8005	747600 - TECH LINE CORPORATION	2,205.00	EXP XCULT DESEG
8006	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	12,766.84	TUITION SPEC. EDUC.
8007	751300 - THINGS FOR LEARNING	157.05	CHAP I C/O SUPPLIES
8008	755500 - GEORGE THULIN	129.52	TRAVEL SPEC. EDUC.
8009	755600 - SUSAN THUVANUTI	675.00	TRANS/IN LILEU OF
8010	755850 - DAVID TIENE	25.23	TRAVEL SPEC. EDUC.
8011	760460 - CARMEN TORRES	337.50	TRANS/IN LIEU OF
8012	761543 - TOTOWA EDUCATION FOUNDATION	110.00	DESEG PPTS
8013	768100 - NICHOLAS TRENTACOSTE	337.50	TRANS/IN LIEU OF
8014	768140 - TRENTON STATE COLLEGE	1,700.00	DESEG PPTS
8015	771060 - TRICON PUBLISHING	76.46	CHAP I C/O SUPPLIES
8016	771900 - TROLL MICRO SOFTWARE/COMPUTERS	101.70	CHAP I C/O SUPPLIES
8017	772200 - SHARON TRUFFIN	337.50	TRANS/IN LIEU OF
8018	772540 - GAIL TURNER	447.00	TUITION REIMB.
8019	774200 - UMDNJ/COMMUNITY MENTAL HEALTH	2,970.00	PPTS DESEG
8020	774250 - FRANCES UMSTADTER	675.00	TRANS/IN LIEU OF
8021	775500 - UNION COUNTY EDUCATIONAL	704.00	TUITION PRV. WITHIN N.J.
8022	776050 - UNISCORE, INC.	6,173.06	PPTS CURR.
8023	777000 - UNITED CEREBRAL PALSY OF NORTH	2,537.00	TUITION PRV. WIHIN N.J.
8024	777500 - UNITED HARDWARE	163.61	SUPPLIES PLANT
8025	780000 - UNITED STATES POSTAL SERVICE	181.60	SUPPLIES NI WATSESSING
8026	787050 - STEPHEN VALLILLO	337.50	TRANS/IN LIEU OF
8027	787700 - PAUL VANDER VLIET	337.50	TRANS/IN LIEU OF
8028	789100 - VANGUARD OFFSET PRINTERS, INC.	307.82	SUPPLIES XTRA CURR. H.S.
8029	789500 - VARIETY ELECTRONICS	257.50	MISC. EXP ATHLETIC
8030	789555 - DELIA VEGA	337.50	TRANS/IN LIEU OF
8031	792000 - VERONA BOARD OF EDUCATION	6,333.00	TUITION SPEC EDUC
8032	792500 - VERONA SUPPLY COMPANY	316.65	PLANT SUPPLIES
8033	795500 - VILLAGE COMPUTER CENTER	241.90	SUPPLIES INSTR. HIGH
8034	796500 - VIOLA BROTHERS INC.	307.82	SUPPLIES PLANT
8035	798947 - CAROLEE WAIKSNORIS	56.40	TRAVEL SPEECH
8036	801500 - GARFIELD WALTER	337.50	TRANS/IN LIEU OF
8037	801850 - GRACEANN WARDROPE	337.50	TRANS/IN LIEU OF
8038	804100 - WASHINGTON ACADEMY	11,603.00	TUITION SPEC. EDUC.
8039	805570 - DEVRA WEINGART	85.00	ESL TRAVEL
8040	805640 - GARY WEISMAN	170.96	TRAVEL STAFF DEVE.
8041	807000 - WEEKLY READER	95.00	CHAP I C/O SUPPLIES
8042	810700 - WEST ESSEX DISPOSAL CO.	1,292.00	MISC. PLANT DISTRICT
8043	811400 - WEST MUSIC COMPNAY	1,542.30	SUPPLIES CURR.
8044	814500 - WESTERN TERMITE & PEST CONTROL	377.00	MISC. PLANT
8045	815000 - J. WESTON WALCH PUBLISHERS	24.78	SUPPLIES CURR.
8046	816040 - WHITE DEER RUN	1,750.00	EXTRA COMP. HOME INSTR.
8047	816545 - DONALD WHITNEY	337.50	TRANS/IN LIEU OF
8048	819200 - LUCILLE WILLEMSE	675.00	TRANS/IN LIEU OF
8049	821450 - PAT WILSON	675.00	TRANS/IN LIEU OF
8050	822550 - WINDSOR SCHOOL	1,963.50	TUITION SPEC. EDUC.
8051	827700 - WORLD RESEARCH COMPNAY	441.29	INSTR SUPPL FAIRVIEW
8052	828000 - WORRALL PUBLICATIONS	40.34	MEMBER BUSINESS OFFICE
8053	829010 - XEROX CORPORATION	6,288.18	COPIER COSTS HS
8054	829170 - CHERYL YATSONSKY	337.50	TRANS/IN LIEU OF
8055	830255 - WILLIAM YOUNG	337.50	TRANS/IN LIEU OF
8056	830300 - YOUTH CONSULTATION SERVICE	4,518.81	TUITION SPEC EDUC
	CHECK REGISTER TOTAL	962,410.03	

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MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
104,086	04/05/95	ESSEX COUNTY PENSION	ESSEX CTY PENS MAR 9	$137.19
104,088	04/13/95	NEW JERSEY/STATE OF	PENS SHORTAGE WORKER	$925.14
104,089	04/05/95	BLUE CROSS OF N.J.	HLTH BENEFITS APR 95	$261,290.53
104,090	04/05/95	BLUE CROSS OF N.J.	HMO BENEFITS APR 95	$26,038.15
104,091	04/05/95	BLUE CROSS OF N.J.	HMO BENEFITS APR 95	$1,035.04
104,092	04/05/95	DELTA DENTAL PLAN OF	DENTAL APR 95	$34,202.68
104,094	04/13/95	UNITED JERSEY BANK	PROP SHARE/MCCARTER	$370.27
104,095	04/13/95	C.W. BOLLINGER CO.	ANNUAL FIELD TRIP PR	$300.00
104,099	04/26/95	N.J. EMPLOYMENT SECU	WAGE REPORTING PENAL	$2,042.50
950,000,462	04/05/95	GEORGE BANOS	OFFICIAL	$52.00
950,000,463	04/05/95	MICHAEL BOGERT	OFFICIAL	$76.00
950,000,464	04/05/95	GEORGE JERAHIAN	OFFICIAL	$76.00
950,000,465	04/05/95	RICHARD BARLOW	OFFICIAL	$48.00
950,000,466	04/05/95	NICHOLAS PELOSO	OFFICIAL	$52.00
950,000,467	04/05/95	BRUCE JOHNSON	OFFICIAL	$52.00
950,000,468	04/05/95	JOSEPH GILI	OFFICIAL	$76.00
950,000,469	04/05/95	ANGELO CORBO	OFFICIAL	$76.00
950,000,470	04/05/95	RICHARD BARLOW	OFFICIAL	$55.00
950,000,471	04/05/95	ROBERT MACNETT	OFFICIAL	$42.00
950,000,472	04/05/95	ROBERT GUARDABASCO	OFFICIAL	$100.00
950,000,473	04/05/95	THOMAS PACAILLER	OFFICIAL	$52.00
950,000,474	04/05/95	ROBERT ROOT	OFFICIAL	$52.00
950,000,475	04/05/95	GEORGE JERAHIAN	OFFICIAL	$76.00
950,000,476	04/05/95	MICHAEL MEYER	OFFICIAL	$76.00
950,000,477	04/05/95	RICHARD BARLOW	OFFICIAL	$55.00
950,000,478	04/05/95	PETER AMORUSO	OFFICIAL	$52.00
950,000,479	04/05/95	ANGELO CORBO	OFFICIAL	$38.00
950,000,480	04/05/95	ANTHONY MATARAZZO	OFFICIAL	$38.00
950,000,481	04/05/95	GARY DOYLE	OFFICIAL	$38.00
950,000,482	04/05/95	STEVEN ORINICK	OFFICIAL	$38.00
950,000,483	04/05/95	GARY DOYLE	OFFICIAL	$38.00
950,000,484	04/05/95	ANTHONY MATARAZZO	OFFICIAL	$38.00
950,000,485	04/05/95	ANGELO CORBO	OFFICIAL	$38.00
950,000,486	04/05/95	RICHARD BARLOW	OFFICIAL	$38.00
950,000,487	04/05/95	FREDERICK CELLURO	OFFICIAL	$38.00
950,000,488	04/05/95	HENRY DOWIAK	OFFICIAL	$38.00
950,000,489	04/05/95	JAMES STOECKEL	OFFICIAL	$38.00
950,000,490	04/05/95	FREDERICK CELLURO	OFFICIAL	$38.00
950,000,491	04/05/95	DAVID EICKHORST	OFFICIAL	$52.00
950,000,492	04/05/95	FRANK PORFIDO	OFFICIAL	$52.00
950,000,493	04/05/95	JOHN VENEZIA	OFFICIAL	$38.00
950,000,494	04/05/95	FRANK GIAMO	OFFICIAL	$38.00
950,000,495	04/05/95	RAYMOND CONTE	POLICE SUPERVISION	$50.00
950,000,496	04/05/95	MICHAEL FRAZZANO	POLICE SUPERVISION	$50.00
950,000,497	04/05/95	ANTHONY PICCINO	POLICE SUPERVISION	$50.00
950,000,498	04/05/95	RAYMOND CONTE	POLICE SUPERVISION	$50.00
950,000,499	04/05/95	RAYMOND CONTE	POLICE SUPERVISION	$50.00
950,000,500	04/05/95	ROBERT GILSENAN	POLICE SUPERVISION	$50.00
950,000,501	04/05/95	THOMAS COLANDRO	POLICE SUPERVISION	$50.00
950,000,502	04/05/95	ESSEX COUNTY ATHLETI	OTHER ATHLETIC	$90.00
950,000,503	04/05/95	NEW JERSEY STATE INT	OTHER ATHLETIC	$80.00
950,000,504	04/05/95	NEW JERSEY STATE INT	OTHER ATHLETIC	$80.00
			FINAL TOTALS	
			TOTAL	$328,645.50

*** END OF REPORT ***

E.C.I.A. Bills
June 9, 1995

Castle Excavating, Inc. $5,757.25

Dr. Elovitz spoke about the Baccalaureate ceremonies on June 19. He praised and congratulated David Pinto, Jennie Lo, Lawrence Palumbo and Dipen Shah for being accepted to participate in the 1995 Governor's School Program, and Daniella Caveleri has been designated a first alternate. He informed the Board that this is largest group of Bloomfield High School students ever accepted to the Governor's School Program.

Mr. Curcio announced the Adopt-A-School assignments for Board members.

Mr. Nankivell voiced his concern over the high costs for the Board legal representation. Board members' questions and discussion followed.

Mr. Nankivell talked about the poor condition of the Board-owned property at 394 Berkeley Avenue and suggested that the staff review needed steps to correct those conditions.

Board members received the following information items: Notices of Staff Vacancies, "Thank You" notes from retiring staff members, a *Star Ledger* article-Glenwood Avenue fire and rescue efforts of Middle School student, a letter of appreciation from the Academically Speaking Competitions committee, a Resolution from Warren Township Schools - *Commencement of Board Member Terms*, and a NEGOTIATIONS DATA SOURCEBOOK update.

Board members also received a letter from letter from Howard A. Gutman re Anti-Smoking Programs.

The meeting was opened for hearing of the public.

Robin Sims of east Passaic Avenue voiced concerns about the Forest Glen program, and Dr. Elovitz responded.

Linda Oliver of Hazelwood Road asked about the status of the elementary closed lunch program.

Mr. Sliwinski thanked Dr. Tryjankowski for her efforts in Bloomfield and wished her well in her new job.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 12, 1995, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 8-0)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, this meeting was adjourned by unanimous vote at 10:52 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 26, 1995

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 26, 1995.

The meeting was called to order at 8:02 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 8, 1995, posted on the bulletin board in the lobby of the School Administration Building on May 8, 1995, and delivered to the Township Clerk of the Township of Bloomfield on May 8, 1995.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were:
Dr. Leonard H. Elovitz
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney

There were three interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

On behalf of the Board of Education, Mr. Curcio presented a plaque signifying appreciation for his years of service to Richard L. Harvey upon his retirement as Board Secretary/Business Administrator for the district. Mr. Curcio and individual Board members thanked Mr. Harvey personally for his loyalty to the children of Bloomfield and his friendship with them over the years and wished him well in his retirement.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the Monthly Suspension Reports for June 1995.

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Dr. Rizzitello, the Board approved the minutes of the Organization Meeting of the Board of Education held on Monday, May 1, 1995.

(Carried 9-0)

Dr. Elovitz discussed the request from the Little League to utilize the fields behind Forest Glen School. Dr. Elovitz suggested that the Board allow them to develop these fields because it would benefit our students. The Little League proposes to do the actual work of preparing the fields with the

Board supplying the clay needed. He asked the Board members for their opinions. Mrs. D'Angelo and Mrs. Cerone spoke in support of this project.

Dr. Elovitz asked for Board members to be part of a committee with the Recreation Department for the coordination of scheduling school district sites for recreational use. Mrs. D'Angelo, Mr. Galioto and Mrs. Cerone volunteered.

Dr. Elovitz informed the Board of a proposal to put a grass field on part of the Oak View School site where there is now macadam. This project would involve the need to install drainage and plant grass. This idea came from the Little League also.

The meeting was opened for hearing of the public regarding resolutions. There was none.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 239

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified

Fred LaRocca	Grade 6 Teacher, Oak View School Effective 1/1/96, After 26 years of service for the purpose of retirement
Janice Krusch	Basic Skills Teacher, High School Effective 1/1/96, After 17.4 years of service for the purpose of retirement"

Resolution 240

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified

Sandra McClurg	Social Worker, Forest Glen School MA+30/Step 4 - $38,800 Effective 9/1/95, New Position
Angela Uzzolina	3/5 Spanish Teacher, High School BA/Step 1, $30,300 (prorated) Effective 9/1/95, New Position
Aleida Fernandaez	Spanish Teacher, High School BA/Step 4 - $33,900 Effective 9/1/95 Replacing M. Gehringer, $41,400
Mary Aufderhar-Hernsdorf	Vocal Music Teacher, 1 day per week Elementary Schools MA/Step 9 - $9,320 New Position
Lenore M. Imhof	3/5 Social Studies, High School MA/Step 4, $37,300 (prorated) New Position
Laurie Cafone	A/T Teacher, Elementary Schools BA/Step 1 - $30,300 Replacing C. Davidson, $58,725

Dana Tenuto	Teacher of Handicapped Fairview School (MH) BA/Step 1 - $30,300 Effective 9/1/95 New Position
Monica Seaman	Elementary Teacher, Fairview School BA/Step 1 - $30,300 Effective 9/1/95 Replacing V. Woolf/$46,500
Lisa D'Amico-Cohen	Art Teacher, Elementary MA/Step 1 - $33,700 Effective 9/1/95 Replacing H. Kwon/$32,500

Non-Certified

Patricia Goedecker	Instructional Aide Watsessing School Step 1/$15,000 Replacing J. Costantino, $15,000
Mary Maulbeck	Instructional Aide, Berkeley School Step 2/$15,925 Replacing C. Garmo, $16,225
Vincenzina Piccinno	Instructional Aide PreK-Oak View School Step 1/$15,000 Replacing M. Seaman, $15,000
Jeanne Marie Hamill	School Aide, Middle School Step 1/$10,816 Replacing E. Kossack, $12,293
Michael Miele	Summer Custodial Aide Sutton Service Center Rate $5.05/hr, effective 6/26/95 Replacing E. Stefanelli"

Resolution 241

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide listed below:

	From	To
Mary Anne Acocella	BA	BA+15
Linda Melchiorre	BA+15	MA
Mary Ann Bunucci	BA	BA+15"

Resolution 242

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Esther Gruskin (Kean)	Special Education, High School M. Egan/L. Baker, Coop. Tchrs. 9-12/22/95"

Resolution 243

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers as listed below:

Anthony Rosamilia (Rutgers)	Social Science, Middle School S. Moschella, Coop.Tchr. 1/16-5/8/96

James Allrich (Rutgers)	Mathematics, Middle School F. Carlo, Coop. Tchr. 1/16-5/8/96
Christine Pollio (Rutgers)	English, Middle School T. Metzler, Coop. Tchr. 1/16-5/8/96
Francine Conci (Rutgers)	Elementary, Fairview School J. Orciuoli, Coop. Tchr. 1/16-5/8/96"

Resolution 244

"RESOLVED, that the Bloomfield Board of Education approves the corrected Leave of Absence as listed below:

Gina Parisi	From:	Compensated Disability Leave of Absence, 10/11/94 to 11/15/94
	To:	Compensated Disability Leave of Absence, 10/11/94 to 12/5/94"

Resolution 245

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments listed below:

Effective July 1, 1995:

Gina Rosamilia	K-8 Supervisor Admin. Bldg.
Michael DeFeo	Middle School Industrial Arts/Technology"

Resolution 246.

"RESOLVED, that the Bloomfield Board of Education approves the Transfer as listed below:

	From	To
Michael DeFeo	Middle School Technology	Forest Glen School Life Skills/Tech"

Resolution 247

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S):	Margaret Barton	LOCATION:	High School
PROGRAM:	Band Front	DATE:	1995-96
COMMENT:	Category VII/$1,575.00 #11.401.100.0116.59.355.1010		School Year
NAME(S):	Thomas Ryan	LOCATION:	High School
PROGRAM:	Asst. Football Coach	DATE:	Fall Season
COMMENT:	Coaches Guide-Grp 1/Step 3 $3950 #11.402.100.0116.51.557.1010		1995-96
NAME(S):	John Gibson Carter	LOCATION:	High School
PROGRAM:	Asst. Football Coach	DATE:	Fall Season
COMMENT:	Coaches Guide-Grp 1/Step 4 $4200 #11.402.100.0116.51.557.1010		1995-96

NAME(S): Michael Raimondi
PROGRAM: Payroll Differential
Re. B. Marshall
COMMENT: 5 days @ 4.28/day = $21.40
LOCATION: Watsessing
DATE: May 1995

NAME(S): Daniel Anderson
Natalie Hofmann
Timothy White
Elaine Milko
PROGRAM: Curriculum Writing/Music
COMMENT: 10 hrs. @ 22.00 = $220.00 each
#11.000.221.0116.14.220.0216
LOCATION: Admin. Bldg.
DATE: 7/6,7/95

NAME(S): Elaine Yonke
Jacklyn Murphy
Gil Lopez
Minnette Zweben
PROGRAM: Curriculum Writing/Art
COMMENT: 11 hrs. @ 22.00 = $242.00 each
#11.000.221.0116.14.130.0216
LOCATION: Admin. Bldg.
DATE: 6/26-29/95

NAME(S): Aileen Grossberg
Vera Woolf
PROGRAM: Curriculum Writing/Library
COMMENT: 25 hrs. @ 22.00 = $550.00 each
#11.000.222.0116.14.000.0216
LOCATION: Admin. Bldg.
DATE: 7/31-8/4/95

NAME(S): George Middleton
PROGRAM: Summer Responsibilities
COMMENT: 10 days @ per diem rate
#11.402.100.0116.51.550.1010
LOCATION: High School
DATE: Jul. Aug. '95

NAME(S): Carol Kane
PROGRAM: Summer Responsibilities
COMMENT: 30 hrs. @ per diem rate
#11.402.100.0116.51.550.1010
LOCATION: High School
DATE: Jul. Aug. '95

NAME(S): Annette Fuchs
PROGRAM: Summer CST/Spec. Ed. Sec.
COMMENT: 110 hrs. @ 7.25/hr = $797.50
#20.257.291.105.15.000.0250
LOCATION: Admin. Bldg.
DATE: Jul. Aug. '95

NAME(S): Debra Saponara
PROGRAM: Summer CST/Spec. Ed. Sec.
COMMENT: 210 hrs. @ 10.04/hr = $2108.40
#20.257.219.105.15.000.0250
LOCATION: Admin. Bldg.
DATE: Jul. Aug. '95

NAME(S): Ellen Magarelli
Iris Levenstein
George Thulin
Carol Cameron
David Tiene
Ron Masson
Jeff Allyn
PROGRAM: Summer CST Evaluations & Consultations
COMMENT: Up to 235 hrs. TOTAL @ 22.00 = $5175.00
#20.257.219.104.14.000.0110
LOCATION: Admin. Bldg.
DATE: Jul. Aug. '95

NAME(S): James Ruskowsky
PROGRAM: Accompanist/BHS Choir
Baccalaureate Service
COMMENT: 2 hrs. @ 22.00 = $44.00
#11.401.100.0116.59.355.1010
LOCATION: High School
DATE: 6/25/95

NAME(S): Richard Petersen
PROGRAM: Coop VEST
COMMENT: 97 hrs. @ 22.00 = $2134.00
#11.201.100.0101.41.000.0213
LOCATION: Middle School
DATE: 1994-95
School Year

NAME(S): Anna Lawton LOCATION: Admin. Bldg.
PROGRAM: PHASE Facilitator DATE: 1995-96
COMMENT: Up to 300 hrs. @ 22.00 = $6600.00 School Year
#11.190.100.0116.15.000.0216

NAME(S): Linda McNamara (CHE) LOCATION: High School
PROGRAM: Work Coordinator DATE: Jul. Aug. '95
COMMENT: 95 hrs. @ 22.00 = $2090.00
#11.000.218.0116.51.0216

NAME(S): Pamela Rehm (CHO) LOCATION: High School
Hank Rehm (CIE) DATE: Jul. Aug. '95
Marion Furci(COE)
PROGRAM: Work Coordinator
COMMENT: 95 hrs. @ 22.00 = $2090.00 each
#11.000.218.0116.51.0216

NAME(S): Richard MacNett LOCATION: High School
PROGRAM: Summer Guidance Coverage DATE: Jul. Aug. '95
COMMENT: 95 hrs. @ 22.00 = $2090.00
#11.000.218.0116.51.0216

NAME(S): Dipen Shah LOCATION: Admin. Bldg.
PROGRAM: Student Software Assistant DATE: 7/1/95 to
6/30/96
COMMENT: 150 hrs. @ 6.50 = $900.00 (as needed)
#11.000.221.0116.14.160.0216

NAME(S): Alison Weiner LOCATION: Middle School
PROGRAM: DESCA Program DATE: 1994-95
COMMENT: 20.5 hrs. @ 22.00 = $451.00 School Year
#20.280.100.0116.15.000.0250

NAME(S): Linda Williamson LOCATION: Middle School
PROGRAM: The Writing Center W/shop DATE: 8/1-3/95
COMMENT: 12 hrs. @ 22.00 = $264.00
#11.000.221.0116.14.160.0216

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Coop. Learning Project Supv, DATE: July 1995
Coord,Editor/IKE 1994-95
COMMENT: $1200.00 Stipend
#20.271.100.0116.14.000.0216

NAME(S): Elaine Tryjankowski, Ed.D. LOCATION: Admin. Bldg.
PROGRAM: Vacation Day Stipend DATE: June 1995
COMMENT: 22 days @ 353.33 = $7773.26
#11.000.221.0104.14.000.0110"

Resolution 248

"RESOLVED, that the Bloomfield Board of Education approves the Longevity Stipend listed below:

George Middleton $700.00
1994-95 School Year

Resolution 248A

"RESOLVED, that the Bloomfield Board of Education approves the Terminal Leave Pay listed below:

Leonard Desiderio $7,800.00
11.000.240.0103.20.000.0211

Jacqueline Wheelock 990.00
11.000.222.0104.20.000.0214

Eileen Kossack 387.50
11.190.100.0106.41.000.0216

Nora Fucci 4,200.00
11.213.100.0101.51.000.0213

Irene Cundari 4,620.00
11.120.100.0101.20.030.0213

Carol Davidson 1,901.25
11.120.100.0101.20.110.0213
11.130.100.0101.20.110.0213"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 249

"BE IT RESOLVED, that Wayne Hartmann be appointed Treasurer of School Monies for the period July 1, 1995 thru June 30, 1996 at a stipend of $1,200.00."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Nankivell, seconded by Mrs. Cerone, the Board approved Resolutions 250 through 252 as follows:

Resolution 250

"RESOLVED, that the Board of Education enter into a contract with C. W. Bollinger Co. of Short Hills, New Jersey for a sport insurance program to cover all students in grades 9 thru 12 participating in our interscholastic sports program during the 1995-1996 school year at a cost of $30,332.37; and

BE IT FURTHER RESOLVED, that the Board of Education offer a voluntary student accident insurance program to our ten schools thru the C. W. Bollinger Co. for the 1995-1996 school year at a cost of $17.00 per student for students in Kindergarten thru 8th grade and $31.00 per student for students in the 9th thru 12 grades with participation in the program being voluntary and contingent upon the payment of the required premium by each individual student's parent or guardian."

Resolution 251

"WHEREAS, there exists a need for the appointment of auditors to perform the annual audit of the financial books and records of the Board of Education of the Township of Bloomfield for the School Year 1995-1996; and

WHEREAS, funds are available in the 1995-1996 budget for this purpose; and

WHEREAS, the Public Schools Contracts Law exempts professional services such as auditing and accounting services from competitive bidding;

NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Township of Bloomfield that Dickinson, Vrabel and Cassells, P.A., with offices located at 170 East Main Street, Denville, New Jersey be and hereby are appointed to perform auditing services in connection with the annual audit for the Board of Education for the school year 1995-1996 and subject to such terms and conditions as set forth below:

MEMORANDUM OF APPOINTMENT

PERIOD OF SERVICE:	1995-1996 Fiscal Year	
AMOUNT TO BE PAID:	General Audit	$15,650
	Child Nutrition Audit	2,250
	Federal Programs Audit	4,000
	TOTAL	$20,900
DUTIES TO BE PERFORMED:	Annual audit services for the financial reports and records for the fiscal year ended June 30, 1996."	

Resolution 252

"RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for $2,500.00 as of July 1, 1995 and deposit the same in the special Petty Cash Account, maintained at Midlantic National Bank, Bloomfield Center Office, Bloomfield, New Jersey for this purpose; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for $7,500.00 as of July 1, 1995 and deposit the same in the special Athletic Clearing Account maintained at the Midlantic National Bank, Community Branch, Bloomfield, New Jersey for this purpose."

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mrs D'Angelo, the Board approved the following resolution:

Resolution 253

"RESOLVED, that the Board of Education authorizes the Secretary to make such minor transfers as are necessary in connection with the closing of the school year budget from one account to another within the total adopted budget for the General Fund for the School Year 1994-95."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone

Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Nankivell, the Board considered the following resolution:

Resolution 254

"RESOLVED, that the Bloomfield Board of Education approve participation in the Special Education-Medicaid Initiative as developed by the New Jersey Departments of Education, Human Services, and Treasury, with the district to be enrolled as a medicaid provider for services provided to eligible students; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and/or School Business Administrator/Board Secretary are authorized to sign any documents associated with said participation and enrollment."

Board discussion followed.

Mrs. D'Angelo stated: "Governor Whitman's campaign promises are threatening to take funds away from our school children, and I take exception to this proposal by the Commissioner of Education. It's tantamount to blackmail by the state. It's because they have put a budget together that creates a short fall. Threatening to withhold funds from special education is unacceptable to me. I will vote no and if the Commissioner of Education withholds special education funds - our special education kids deserve this money. The state mandates this program, they should fund it."

Dr. Elovitz replied: "I respect your opinion and feel that it is legal extortion. In this case, if we do not participate, we stand to lose money. I think we should let them know how we feel about it; however, litigation might be a battle that we could win but not gain from it."

Mrs. Cerone asked how many students are eligible for Medicaid. She said, "The National School Boards magazine discussed this issue and in most states one hundred percent goes back to the school district. Here they want to give us fifteen percent which is not valuable to us."

Dr. Elovitz added: "The state is double dipping. This money was placed in the general state budget and the state is determined to do this."

Mrs. Cerone asked if New Jersey can legally do this.

Mr. Edelstein responded that he assumes the Attorney General has given them an opinion that they can do this.

Mr. Sliwinski commented: "Bringing Federal money into the state to help the state meet its budget. I think we should do this because we will be double hit by the state somewhere else if we don't." He cited "left pocket, right pocket" politics.

Mr. Curcio said: "If we are going to provide the service, we would have to make it up from local taxes. This is extortion by the State Department of Education. Either we approve this or our state aid will be withheld. I will vote no."

Mrs. D'Angelo added: "Most Boards of Education said no months ago to the ten percent he offered; now he is offering fifteen percent. It runs against my grain to accept this fifteen percent. Maybe if enough people say no, the next time it will be more. It is not fair to our local taxpayers. The amount of money needed to run the district is being increased by the state, but the state funds are being decreased."

Mr. Hooper said: "The Board is not being asked to provide any additional services. The costs are there whether funded or not."

Dr. Elovitz said that if the district has a very high level of participation, the funding will be more from the state.

Dr. Rizzitello asked "Didn't we have a similar resolution last year and we voted it down?"

Dr. Elovitz replied: "Yes. It was the lower level, ten percent. We did not support it, as recommended by the NJASA. That pushed us into the corner where we are now. A compromise was reached for fifteen percent. The kicker is that if you don't do it, they will take the money out of your state aid. Last year we did not lose state aid for voting it down. I am not hearing a ground swell of opposition to the compromise from other districts."

Mr. Petrillo asked Mr. Iannucci if he had any idea of the number of our students who receive Medicaid.

Mr. Iannucci responded that this is confidential information right now. We will find out through a special survey. Also, a tally will have to be kept of occupational therapy sessions for these students so that we can be reimbursed. This implies more clerical work and a tally system that probably would be audited by the state.

After further discussion, the roll was called and the vote was as follows:

YES - Mr. Barton
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - Mr. Curcio
Mrs. D'Angelo

ABSTAIN - Mrs. Cerone

(Motion carried 6-2-1)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved Resolutions 255, 256 and 257, as follows:

Resolution 255

"RESOLVED, that the Bloomfield Board of Education approve the submission of the Title I application for the allotted funds; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the Business Administrator/Board Secretary are authorized to sign any documents associated with this application."

Resolution 256

"RESOLVED, that the Bloomfield Board of Education approve the revised application for 1993-1994 Drug Free School and Community Act Carry-over funds per the attached budget page; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the Business Administrator/Board Secretary are authorized to sign any documents associated with this application."

BUDGET REVISION/PROGRAM MODIFICATION REQUEST FORM

Drug-Free Schools and Communities Act

Project Year: 1993 - 1994 c/o

County Name/Code: Essex **District Name/Code:** Bloomfield

Check where applicable:

___ **Budget revision only (complete #1)**
___ **Program modification only (complete #2)**
_X_ **Program modification resulting in budget revisions (complete #1 and #2)**

1. **Budget Revision**

The district requests approval of the budget revision indicated below. The revision results in the transfer from one object of expense to another of an amount greater than 10 percent of its total allocation or $5,000, whichever is lower, or, there has been a cumulative total of fiscal changes which exceed 10 percent or $5,000.

approved 93/94 c/o

Budget Category	Original DFSCA Amount	Revised DFSCA Amount	Amount of Change
Salary/Fringe:	4,385.87	11,885.87	+ 7,500.00
Instructional Materials:	7,189.43	7,189.43	-0-
Contract Services:	7,500.00	-0-	- 7,500.00
Instructional Equipment:	-0-	-0-	-0-
Travel:	305.56	305.56	-0-
Other (Specify):			
Total:	19,380.86	19,380.86	

2. **Program Modification - On a separate page, please identify the reason for the request and how the district is modifying the activities approved in the narrative section of the application.**

Leonard N. Klaus
Chief School Administrator (Signature)

Business Administrator (Signature)

A revised copy of the 1994-95 DFSCA PUBLIC SCHOOL PROGRAM BUDGET must accompany this request. Call (609) 292-5780 for an additional form.

Resolution 257

"RESOLVED, that the Board of Education award orders for Athletic Transportation for Bloomfield High School for the school year 1995-96 to Laidlaw Transit, Inc., as follows:

FOOTBALL - VARSITY	$2,638.86
FOOTBALL - JV	753.96
FOOTBALL - SOPH	942.46
FOOTBALL - FRESHMAN	1,130.94
SOCCER - VARSITY & JV	2,638.86
SOCCER - FRESHMAN	1,130.94
SOCCER - GIRLS	3,392.82
VOLLEYBALL -	2,261.88
BOYS BASKETBALL - VARSITY & JV	3,204.33
BOYS BASKETBALL - FRESHMAN	1,696.41
GIRLS BASKETBALL - VARSITY & JV	3,204.33
GIRLS BASKETBALL - FRESHMAN	1,507.92
WRESTLING - VARSITY & JV	$3,958.29
BASEBALL - VARSITY & JV	3,769.80
BASEBALL - FRESHMAN	2,261.88
SOFTBALL - VARSITY & JV	3,581.31
SOFTBALL - FRESHMAN	1,507.92
TRACK - BOYS AND GIRLS	1,507.92
TOTAL AWARD	$41,090.83
Less 5% discount	2,054.55
NET TOTAL AWARD	$39,036.28"

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Nankivell, the Board approved the following resolution:

Resolution 258

"RESOLVED, that the Board of Education renew its routes for the transportation of special education students with Station Wagon Service, Inc. of Totowa, NJ on the route and at the daily rates as indicated below for the 1995-96 school year:

Route #		Daily Rate
B16	Oak View School	$133.30
B17	Oak View School	133.30
B24	Berkeley School	111.48
B25	Berkeley School	111.48
B26	Demarest School	101.93
B29	Oak View School	100.39

B36	Carteret School	97.28
B40	Brookdale School	101.71

BE IT FURTHER RESOLVED, that the Board of Education renew its contracts with Laidlaw Transit, Inc. of Paramus, NJ for the transportation of special education students to the schools listed below at the daily rates indicated:

Route #		Daily Rate
B32	Watsessing School	$ 99.24
B33	Bloomfield Middle School	104.93
B34	Bloomfield Middle School	104.93
B38	Oak View School	94.02
B39	Oak View School	125.84"

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved Resolutions 259 through 263, as follows:

Resolution 259

"RESOLVED, that the Bloomfield Board of Education rejects all bids received at 11:00 A.M. Thursday, June 22, 1995 for Music Transportation for the 1995-1996 school year."

Resolution 260

"RESOLVED, that the Board of Education directs that the nine (9) outstanding loans and interest totaling $6,749.78 held by the Bloomfield Senior High School College Benefit Fund be written off the books of the College Benefit Fund and that the Board Secretary is directed to make the necessary adjustments to reflect these write-offs."

Resolution 261

"RESOLVED, pursuant to N.J.S.A.C. 6:20-1, 12 (3), we certify that the Board Secretary's Report for February, 1995 does not reflect over-expenditures in any fund based upon the appropriations balances reflected in the report and on the advice of district officials."

CERTIFICATION
OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no fund shown on the Report of the Board Secretary dated February 28, 1995 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 6320, 6432 and 6422. This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Richard L. Harvey

Richard L. Harvey

Date: June 23, 1995

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
02/28/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		5,518,218.77
111	Investments		0.00
116	Capital reserve account		0.00
121	Tax levy receivable		10,336,177.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	2,330,184.82	
142	Intergovernmental - federal	15,629.08	
143	Intergovernmental - Other	0.00	
153,154	Other (net of estimated uncollectible of $_____)	39,000.00	2,384,813.90
	Loans receivable:		
131	Interfund	0.00	
151,152	Other (net of estimated uncollectible of $_____)	96,937.03	96,937.03
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	38,041,027.30	
302	Less revenues	(37,152,247.51)	888,779.79
	TOTAL assets and resources		19,224,926.49

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
421	Accounts payable	502,494.76
431	Contracts payable	0.00
451	Loans payable	0.00
	Other current liabilities	(673,731.17)
	TOTAL liabilities	(171,236.41)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
02/28/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year				0.00
754	Reserve for encumbrances - prior year				0.00
	Reserved fund balance:				
761	Capital reserve account			0.00	
604	Add:Increase in capital reserve			0.00	
307	Less:Budgeted withdrawal from capital reserve			0.00	0.00
762	Adult education programs				0.00
751,752,76x	Other reserves				0.00
601	Appropriations		(40,094,422.66)		
602	Less: Expenditures	23,284,895.38			
603	Encumbrances	12,675,323.91	35,960,219.29	(4,134,203.37)	
	TOTAL appropriated			(4,134,203.37)	
	Unappropriated:				
770	Fund balance, July 1, _____			(4,297,558.16)	
303	Budgeted fund balance			0.00	
	Budgeted withdrawal from capital reserve			0.00	
	TOTAL fund balance				(8,431,761.53)
	TOTAL liabilities and fund equity				(8,602,997.94)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(40,094,422.66)	35,960,219.29	(4,134,203.37)
Revenues	38,041,027.30	(37,152,247.51)	888,779.79
Subtotal	(2,053,395.36)	(1,192,028.22)	(3,245,423.58)
Change in capital reserve account			
Plus - Increase in reserve	0.00	0.00	0.00
Less - Withdrawal from reserve	0.00	0.00	0.00
Subtotal	(2,053,395.36)	(1,192,028.22)	(3,245,423.58)
Less: Adjustment for prior year encumbrances	0.00	0.00	0.00
Bugeted Fund Balance	(2,053,395.36)	(1,192,028.22)	(3,245,423.58)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 02/28/95)

	REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
Recap	Budgeted fund balance	$ (2,053,395.36)	(1,192,028.22)		$ (3,245,423.58)
307	Budgeted withdrawal from capital reserve	0.00	0.00		0.00
52xx	From transfers	(529,224.30)	(29,338.29)		(499,886.01)
1xxx	From local sources	(32,325,922.00)	(31,936,921.22)		(389,000.78)
2xxx	From intermediate sources	0.00	0.00		0.00
3xxx	From state sources	(5,185,881.00)	(5,185,988.00)		107.00
4xxx	From federal sources	0.00	0.00		0.00
	TOTAL revenue/sources of funds	35,987,631.94	38,344,275.73		(2,356,643.79)

	EXPENDITURES:	Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx	Regular programs - instructions	13,834,808.99	8,307,219.27	5,935,431.18	(407,841.46)
11-2xx-100-xxx	Special education - instruction	3,231,572.00	1,818,915.13	1,252,718.98	159,937.89
11-230-100-xxx	Basic skills/remedial instruction	652,350.00	412,865.23	306,240.90	(66,756.13)
11-240-100-xxx	Bilingual education - instruction	231,840.00	134,679.71	87,960.03	9,200.26
11-3xx-100-xxx	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
1	1-100-xxx School - spons. cocurr. activities - instrum	78,593.50	24,011.93	573.75	54,007.82
1	2-100-xxx School - spons. athletics- instruction	340,327.39	209,324.78	20,231.32	110,771.29
11-4xx-100-xxx	Other instructional programs - instruction	0.00	0.00	0.00	0.00
11-800-330-xxx	Community services programs - community services operations	0.00	0.00	0.00	0.00
	Undistributed expenditures:				
11-000-100-xxx	Instruction	2,406,909.28	990,184.28	1,039,749.86	376,975.12
11-000-211-xxx	Attendance and social work services	0.00	0.00	0.00	0.00
11-000-213-xxx	Health services	752,592.22	435,485.46	215,172.77	101,933.99
11-000-218-xxx	Other support services - students - regular	1,135,340.00	662,805.48	409,742.12	62,792.40
11-000-219-xxx	Other support services - students - spec. s	249,700.00	139,578.52	74,147.66	35,973.82
11-000-221-xxx	Improvement of instr./other support services - instructional staff	1,088,548.90	611,661.11	342,277.01	134,610.78
11-000-222-xxx	Educational media serv./school library	355,841.81	225,389.65	125,689.94	4,762.22
11-000-230-xxx	Supp. serv. - general administration	805,920.00	515,423.52	116,125.10	174,371.38
11-000-240-xxx	Supp. serv. - school administration	1,768,721.56	1,036,273.05	644,361.82	88,146.69
11-000-260-xxx	Operation and maint. of plant services	4,747,885.98	3,138,720.60	1,052,486.62	556,678.76
11-000-270-xxx	Student transportation services	1,490,734.50	742,122.05	695,594.17	53,018.28
11-000-290-xxx	Business and other support services	5,875,110.55	3,264,012.10	288,243.69	2,322,854.76
11-000-310-xxx	Food services	0.00	0.00	0.00	0.00
11-000-520-xxx	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures/uses of funds	39,087,796.66	22,699,457.27	12,620,422.12	3,767,917.27

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 02/28/95)

EXPENDITURES-cont'd		Appropriations	Expenditures	Encumbrances	Available Balance
CAPITAL OUTLAY					
12-604	Increase in capital reserve	0.00	0.00	0.00	0.00
12-xxx-xxx-73x	Equipment	277,325.90	188,565.45	32,605.39	56,155.06
12-000-4xx-xxx	Facilities aquisition and constr. serv.	729,300.10	396,872.66	22,296.40	310,131.04
12-000-520-93X	Transfers	0.00	0.00	0.00	0.00
	Total capital outlay expenditures/ uses of funds	1,006,626.00	585,438.11	54,901.79	366,286.10
SPECIAL SCHOOLS					
13-422-100-xxx	Summer school- instruction	0.00	0.00	0.00	0.00
13-422-200-xxx	Summer school - support services	0.00	0.00	0.00	0.00
13-4xx-100-xxx	Other spec. school - instruction	0.00	0.00	0.00	0.00
13-4xx-200-xxx	Other spec. schools - support serv.	0.00	0.00	0.00	0.00
13-601-100-xxx	Accr. evening/adult H.S./post-graduate -instruction	0.00	0.00	0.00	0.00
13-601-200-xxx	Accr. evening/adult H.S./post-graduate -support services	0.00	0.00	0.00	0.00
13-602-100-xxx	Adult education - local-instruction	0.00	0.00	0.00	0.00
02-200-xxx	Adult education - local-support services	0.00	0.00	0.00	0.00
13-629-100-xxx	Vocational evening - local-instruction	0.00	0.00	0.00	0.00
13-629-200-xxx	Vocational evening - local-support serv.	0.00	0.00	0.00	0.00
13-631-100-xxx	Evening school for the foreign born- local-instruction	0.00	0.00	0.00	0.00
13-631-200-xxx	Evening school for the foreign born- local-support services	0.00	0.00	0.00	0.00
	Total special schools expenditures/uses of funds	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		40,094,422.66	23,284,895.38	12,675,323.91	4,134,203.37

REPORT TO THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Current Expense - Fund 10
Schedule of Revenues
Actual Compared with Estimated
(For period ending 02/28/95)

		Estimated	Actual	Unrealized
	BUDGETED FUND BALANCE			
Recap	Budgeted Fund Balance	(2,053,395.36)	(1,192,028.22)	(3,245,423.58)
307	Budgeted withdrawal from capital reserve	0.00	0.00	0.00
	Total	(2,053,395.36)	(1,192,028.22)	(3,245,423.58)
52xx	Transfers from other funds	(529,224.30)	(29,338.29)	(499,886.01)
1210	Local tax levy	(31,693,922.00)	(31,693,922.00)	0.00
1211	Local tax levy - capital reserve increase	0.00	0.00	0.00
12xx	Other governmental units	0.00	0.00	0.00
1310	Tuition - from individuals	0.00	0.00	0.00
1320	- from other LEAs within the state	(312,000.00)	0.00	(312,000.00)
1330-1350	- other	0.00	0.00	0.00
1420	Transportation fees - from other LEAs within the state	0.00	0.00	0.00
1430-1440	- other	0.00	0.00	0.00
1xxx	Miscellaneous	(320,000.00)	(242,999.22)	(77,000.78)
	Total	(32,325,922.00)	(31,936,921.22)	(389,000.78)
xxx	INTERMEDIATE SOURCES	0.00	0.00	0.00
	STATE RECOURCES:			
3110	Foundation Aid	(283,127.00)	(283,234.00)	107.00
3120	Transportation Aid	(894,910.00)	(894,910.00)	0.00
3130	Special Educationl Aid	(2,573,000.00)	(2,573,000.00)	0.00
3140	Bilingual Education	(75,502.00)	(75,502.00)	0.00
3150	Aid for At-Risk Pupils	(584,056.00)	(584,056.00)	0.00
3170	Transition Aid	(775,286.00)	(775,286.00)	0.00
3191	Public School Law Enforcement	0.00	0.00	0.00
3193	Teacher Quality Employment Act	0.00	0.00	0.00
3194	Capital Grant Entitlement Program	0.00	0.00	0.00
3xxx	Other State Aids	0.00	0.00	0.00
	Total	(5,185,881.00)	(5,185,988.00)	107.00
	FEDERAL SOURCES			
4100	P.L. 81-874 (IMPACT)	0.00	0.00	0.00
4200	Medicaid Reimbursement	0.00	0.00	0.00
	Total	0.00	0.00	0.00
	Total revenues/sources of funds	35,987,631.94	38,344,275.73	(2,356,643.79)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95

		Appropriations	Expenditures	Encumbrances	Available Balance
REGULAR PROGRAMS - INSTRUCTION					
11-110-100-101	Preschool/Kindergarten - salaries of teachers	537,580.00	295,898.22	233,252.98	8,428.80
11-120-100-101	Grades 1-5 - salaries of teachers	4,243,233.00	2,748,997.03	2,082,209.71	(587,973.74)
11-130-100-101	Grades 6-8 - salaries of teachers	3,045,530.00	1,797,191.45	1,336,451.56	(88,113.01)
11-140-100-101	Grades 9-12 - salaries of teachers	4,933,162.00	2,789,117.41	1,971,604.59	172,440.00
	Regular programs - undistr. instr.				
11-190-100-106	Other salaries for instruction	216,320.00	150,248.24	137,915.83	(71,844.07)
11-190-100-320	Purchased prof. - ed. services	100.00	0.00	0.00	100.00
11-190-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-190-100-500	Other purchased sevices	0.00	0.00	0.00	0.00
11-190-100-610	General supplies	258,160.80	216,679.14	20,893.38	20,588.28
11-190-100-640	Textbooks	128,633.19	108,956.17	7,082.25	12,594.77
11-190-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	13,834,808.99	8,307,219.27	5,935,431.18	(407,841.46)
SPECIAL EDUCATION PROGRAMS:					
	Mentally retarded-educable-instruction				
.01-100-101	Salaries of teachers	353,700.00	160,962.00	126,203.00	66,535.00
11-201-100-106	Other salaries for instruction	51,640.00	47,640.50	28,893.86	(24,894.36)
11-201-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-201-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-201-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-201-100-610	General supplies	3,948.14	866.86	2,452.93	628.35
11-201-100-640	Textbooks	1,615.60	1,608.99	24.05	(17.44)
11-201-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	410,953.74	211,128.35	157,573.84	42,251.55
	Mentally retarded-trainable - instructional				
11-202-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-202-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-202-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-202-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-202-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-202-100-610	General supplies	0.00	0.00	0.00	0.00
11-202-100-640	Textbooks	0.00	0.00	0.00	0.00
11-202-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95

		Appropriations	Expenditures	Encumbrances	Available Balance
Orthopedically handicapped - instruction					
11-203-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-203-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-203-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-203-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-203-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-203-100-610	General supplies	0.00	0.00	0.00	0.00
11-203-100-640	Textbooks	0.00	0.00	0.00	0.00
11-203-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Neurologically impaired - instruction					
11-204-100-101	Salaries of teachers	397,690.00	183,150.01	121,849.99	92,690.00
11-204-100-106	Other salaries for instruction	147,550.00	62,400.00	36,090.00	49,060.00
11-204-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-204-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-204-100-500	Other purchased services	0.00	0.00	0.00	0.00
1 4-100-610	General supplies	4,775.00	3,970.94	835.27	(31.21)
11-204-100-640	Textbooks	1,700.00	1,370.35	93.90	235.75
11-204-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	551,815.00	250,989.65	158,869.16	141,956.19
Perceptually impaired - instruction					
11-205-100-101	Salaries of teachers	100,920.00	60,240.00	40,160.00	520.00
11-205-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-205-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-205-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-205-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-205-100-610	General supplies	0.00	0.00	0.00	0.00
11-205-100-640	Textbooks	0.00	0.00	0.00	0.00
11-205-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	100,920.00	60,240.00	40,160.00	520.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95

		Appropriations	Expenditures	Encumbrances	Available Balance
Visually handicapped - instruction					
11-206-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-206-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-206-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-206-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-206-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-206-100-610	General supplies	0.00	0.00	0.00	0.00
11-206-100-640	Textbooks	0.00	0.00	0.00	0.00
11-206-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
02/28/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		669,036.10
111	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	(10,532.85)	
142	Intergovernmental - federal	(55,535.23)	
153,154	Other (net of estimated uncollectible of $_____)	0.00	(66,068.08)
	Loans receivable:		
131	Interfund	0.00	
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	897,094.24	
302	Less revenues	(668,143.40)	228,950.84
	TOTAL assets and resources		831,918.86

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
411	Intergovernmental accounts payable - state	(136,160.81)
412	Intergovernmental accounts payable - federal	(84,423.29)
421	Accounts payable	(88,538.00)
431	Contracts payable	0.00
451	Loans payable	0.00
481	Deferred revenues	(246,038.09)
	Other current liabilities	(51,751.50)
	TOTAL liabilities	(569,415.69)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
02/28/95

FUND BALANCE:

Appropriated:					
753	Reserve for encumbrances - current year			0.00	
754	Reserve for encumbrances - prior year			0.00	
601	Appropriations		(1,606,228.07)		
602	Less: Expenditures	634,791.07			
603	Encumbrances	367,486.45	1,002,277.52	(603,950.55)	
	TOTAL fund balance				(603,950.55)
	TOTAL liabilities and fund equity				(1,173,566.24)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 02/28/95)

REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
From local sources	0.00	0.00		0.00
From state sources	(114,789.00)	(254,004.00)		139,215.00
From federal sources	(782,305.24)	(414,139.40)		(368,165.84)
TOTAL revenue/sources of funds	(897,094.24)	(668,143.40)		(228,950.84)
EXPENDITURES:	**Appropriations**	**Expenditures**	**Encumbrances**	**Available Balance**
Local projects	0.00	0.00	0.00	0.00
State projects:				
Nonpublic Textbooks	40,000.00	44,097.93	399.34	(4,497.27)
Nonpublic Auxiliary Services	144,216.00	60,164.20	60,164.20	23,887.60
Nonpublic Handicapped Services	136,273.00	24,850.90	24,850.90	88,571.20
Nonpublic Nursing Services	72,300.00	16,500.00	55,800.00	0.00
Adult Education	0.00	0.00	0.00	0.00
Vocational Education	0.00	0.00	0.00	0.00
Other special projects	319,009.00	180,103.29	22,026.17	116,879.54
TOTAL state projects	713,798.00	325,716.32	163,240.61	224,841.07
Federal projects:				
P.L. 100-297 Chapter 1	386,246.00	143,997.75	84,239.09	158,009.16
P.L. 100-297 Chapter 2	25,159.38	191.58	2,313.32	22,654.48
I.D.E.A. Part B (Handicapped)	408,413.00	148,141.34	110,657.32	149,614.34
P.L. 101-392 (Vocational Education)	28,082.00	0.00	0.00	28,082.00
P.L. 91-230 (Adult Basic Education)	0.00	0.00	0.00	0.00
Other Specical Projects	44,529.69	11,569.20	7,036.11	25,924.38
TOTAL FEDERAL PROJECTS	892,430.07	303,899.87	204,245.84	384,284.36
TOTAL expenditures	1,606,228.07	634,791.07	367,486.45	603,950.55

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
02/28/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		61,038.99
105	Cash with fiscal agents		0.00
111	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Loans receivable:		
131	Interfund	0.00	
161	Bonds proceeds receivable		0.00
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	743,911.55	
	Less revenues	0.00	743,911.55
	TOTAL assets and resources		804,950.54

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
421	Accounts payable	703,941.03
402	Interfund accounts payable	0.00
431	Contracts payable	0.00
432	Construction contract payable - retained percentage	0.00
433	Construction contracts payable	0.00
451	Loans payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	703,941.03

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
02/28/95

	FUND BALANCE:				
	Appropriated:				
753	**Reserve for encumbrances - current year**			0.00	
754	**Reserve for encumbrances - prior year**			0.00	
751,752,760	**Other reserves**			0.00	
601	**Appropriations**		(21,226.40)		
602	**Less: Expenditures**	9,550.00			
603	**Encumbrances**	5,450.00	15,000.00	(6,226.40)	
	TOTAL appropriated			(6,226.40)	
	Unappropriated:				
770	**Fund balance, July 1, _____**			0.00	
303	**Budgeted fund balance**			0.00	
	TOTAL fund balance				(6,226.40)
	TOTAL liabilities and fund equity				697,714.63

RECAPITULATION OF FUND BALANCE:	**Budgeted**	**Actual**	**Variance**
Appropriations	(21,226.40)	15,000.00	(6,226.40)
Revenues	743,911.55	0.00	743,911.55
Sub-Total	722,685.15	15,000.00	737,685.15
Less: Adjustment for prior year encumbrances	0.00	0.00	0.00
Budgeted Fund balance	722,685.15	15,000.00	737,685.15

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 02/28/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
	REVENUE/SOURCES OF FUNDS:				
Recap	Balance appropriated	722,685.15	15,000.00		737,685.15
5100	Sale of bonds	0.00	0.00		0.00
5200	Transfers from other funds	(722,685.15)	0.00		(722,685.15)
	Other	(21,226.40)	0.00		(21,226.40)
	TOTAL revenue/sources of funds	(21,226.40)	15,000.00		(6,226.40)
	EXPENDITURES:				
xxx-xxx-73x	Equipment	0.00	0.00	0.00	0.00
	Facilities acquisition and construction service:				
000-4xx-100	Salaries	0.00	0.00	0.00	0.00
000-4xx-331	Legal services	0.00	0.00	0.00	0.00
000-4xx-390	Other purchased prof. and tech. services	29.40	0.00	0.00	29.40
000-4xx-450	Construction services	21,197.00	9,550.00	5,450.00	6,197.00
4xx-610	General supplies	0.00	0.00	0.00	0.00
000-4xx-710	Land and improvements	0.00	0.00	0.00	0.00
000-4xx-722	Bldgs. other than lease purchase agreements	0.00	0.00	0.00	0.00
000-4xx-800	Other objects	0.00	0.00	0.00	0.00
	TOTAL fac. acq. and constr. serv.	21,226.40	9,550.00	5,450.00	6,226.40
	TOTAL expenditures	21,226.40	9,550.00	5,450.00	6,226.40
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL expenditures and transfers	21,226.40	9,550.00	5,450.00	6,226.40

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
02/28/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		(82,770.99)
105	Cash with fiscal agents		0.00
111	Investments		0.00
121	Tax levy receivable		342,687.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	2,480.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	2,480.00
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	345,958.00	
302	Less revenues	(345,958.00)	0.00
	TOTAL assets and resources		262,396.01

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
455	Interest payable	0.00
441	Matured bonds payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
02/28/95

	FUND BALANCE:			
	Appropriated:			
601	Appropriations	(345,958.00)		
602	Less: Expenditures	83,699.48	(333,700.00)	
	Unappropriated:			
770	Fund balance, July 1, _____		0.00	
303	Budgeted fund balance		0.00	
	TOTAL fund balance			(333,700.00)
	TOTAL liabilities and fund equity			(333,700.00)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(345,958.00)	83,699.48	(333,700.00)
Revenues	345,958.00	(345,958.00)	0.00
Budgeted Fund balance	0.00	(333,700.00)	(333,700.00)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 02/28/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
	REVENUE/SOURCES OF FUNDS:				
Recap	Balance appropriated	0.00	(333,700.00)		(333,700.00)
5200	Transfers from other funds	0.00	0.00		0.00
	Local sources:				
1210	Local tax levy	(342,687.00)	(342,687.00)		0.00
1xxx	Miscellaneous	0.00	0.00		0.00
	TOTAL	(342,687.00)	(342,687.00)		0.00
	State sources:				
3160	Debt Service Aid Type II	(3,271.00)	(3,271.00)		0.00
3251	Add. State School Bldg. Aid - Chapter 177	0.00	0.00		0.00
3252	Add. State School Bldg. Aid - Chapter 10	0.00	0.00		0.00
3253	Add. State School Bldg. Aid - Chapter 74	0.00	0.00		0.00
	TOTAL	(3,271.00)	(3,271.00)		0.00
	TOTAL revenue/sources of funds	(345,958.00)	(12,258.00)		(333,700.00)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
USES OF FUNDS:					
	Debt Service - Regular				
701-510-830	Interest	95,958.00	83,699.48	(71,441.48)	83,700.00
701-510-910	Redemption of principal	250,000.00	0.00	0.00	250,000.00
701-510-920	Amounts paid into sinking fund	0.00	0.00	0.00	0.00
	TOTAL	345,958.00	83,699.48	(71,441.48)	333,700.00
	Additional State School Bldg. Aid - Chapter 177				
702-510-830	Interest	0.00	0.00	0.00	0.00
702-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 10				
703-510-830	Interest	0.00	0.00	0.00	0.00
703-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 74				
, 510-830	Interest	0.00	0.00	0.00	0.00
704-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	TOTAL uses of funds before transfers	345,958.00	83,699.48	(71,441.48)	333,700.00
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL uses of funds	345,958.00	83,699.48	(71,441.48)	333,700.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Basic skills/remedial - instruction					
11-230-100-101	Salaries of teachers	652,350.00	412,865.23	306,240.90	(66,756.13)
11-230-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-230-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-230-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-230-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-230-100-610	General supplies	0.00	0.00	0.00	0.00
11-230-100-640	Textbooks	0.00	0.00	0.00	0.00
11-230-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	652,350.00	412,865.23	306,240.90	(66,756.13)
Bilingual education - instruction					
11-240-100-101	Salaries of teachers	226,540.00	130,917.00	87,278.00	8,345.00
11-240-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-240-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-240-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-240-100-500	Other purchased services	400.00	0.00	0.00	400.00
)0-100-610	General supplies	1,600.00	955.48	652.08	(7.56)
11-240-100-640	Textbooks	3,300.00	2,807.23	29.95	462.82
11-240-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	231,840.00	134,679.71	87,960.03	9,200.26

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Vocational programs -local -instruction					
11-3xx-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-3xx-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-3xx-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-3xx-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-3xx-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-3xx-100-610	General supplies	0.00	0.00	0.00	0.00
11-3xx-100-640	Textbooks	0.00	0.00	0.00	0.00
11-3xx-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
School sponsored cocurricular activities - instruction					
11-401-100-100	Salaries	70,784.00	19,626.00	0.00	51,158.00
11-401-100-500	Purchased services	0.00	0.00	0.00	0.00
11-401-100-600	Supplies and materials	7,500.00	4,385.93	264.25	2,849.82
11-401-100-800	Other objects	309.50	0.00	309.50	0.00
11-401-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	78,593.50	24,011.93	573.75	54,007.82
School sponsored athletics - instruction					
11-402-100-100	Salaries	225,620.00	131,328.16	0.00	94,291.84
11-402-100-500	Purchased services	44,050.00	41,611.00	66.00	2,373.00
11-402-100-600	Supplies and materials	53,451.24	29,155.52	20,040.32	4,255.40
11-402-100-800	Other objects	17,206.15	7,230.10	125.00	9,851.05
11-402-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	340,327.39	209,324.78	20,231.32	110,771.29
Other instructional programs - instruction					
11-4xx-100-100	Salaries	0.00	0.00	0.00	0.00
11-4xx-100-500	Purchased services	0.00	0.00	0.00	0.00
11-4xx-100-600	Supplies and materials	0.00	0.00	0.00	0.00
11-4xx-100-800	Other objects	0.00	0.00	0.00	0.00
11-4xx-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
	Community services programs - Community services operations				
11-800-330-100	Salaries	0.00	0.00	0.00	0.00
11-800-330-500	Purchased services	0.00	0.00	0.00	0.00
11-800-330-600	Supplies and materials	0.00	0.00	0.00	0.00
11-800-330-800	Other objects	0.00	0.00	0.00	0.00
11-800-330-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	UNDISTRIBUTED EXPENDITURES Instruction				
11-000-100-561	Tuition-other LEAs w/i state - reg.	0.00	0.00	0.00	0.00
11-000-100-562	Tuition-other LEAs w/i state - spec	163,868.50	71,786.50	53,514.00	38,568.00
11-000-100-563	Tuition- co voc. school distr. -reg.	0.00	0.00	0.00	0.00
11-000-100-564	Tuition- co voc. school distr. - spec.	22,473.00	0.00	0.00	22,473.00
11-000-100-565	Tuition- co spec. serv. sch. distr. and regional day schools	203,692.00	95,092.42	94,064.72	14,534.86
11-000-100-566	Tuition- priv. sch. for handic. w/i state	1,785,804.76	823,305.36	892,171.14	70,328.26
11-000-100-567	Tuition- priv. sch. for handic. and other LEAs - spec., o/s state	0.00	0.00	0.00	0.00
11-000-100-568	Tuition- state facilities	171,071.00	0.00	0.00	171,071.00
11-000-100-569	Tuition- other	60,000.00	0.00	0.00	60,000.00
	Total	2,406,909.26	990,184.28	1,039,749.86	376,975.12
	Attendance and social work services				
11-000-211-100	Salaries	0.00	0.00	0.00	0.00
11-000-211-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-211-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-211-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-211-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Health services					
11-000-213-100	Salaries	577,820.00	315,882.21	209,986.79	51,951.00
11-000-213-300	Purchased prof. and tech. services	155,128.00	105,522.85	4,747.63	44,857.52
11-000-213-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-213-600	Supplies and materials	19,644.22	14,080.40	438.35	5,125.47
11-000-213-800	Other objects	0.00	0.00	0.00	0.00
	Total	752,592.22	435,485.46	215,172.77	101,933.99
Other support services - students - regular					
11-000-218-104	Salaries of other prof. staff	1,032,370.00	582,397.24	376,912.44	73,060.32
11-000-218-105	Salaries of secr. and cler. assts.	72,070.00	59,371.80	31,485.20	(18,787.00)
11-000-218-110	Other salaries	20,578.00	13,221.83	0.00	7,356.17
11-000-218-320	Purchased prof. - ed services	0.00	0.00	0.00	0.00
11-000-218-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-218-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-218-600	Supplies and materials	10,322.00	7,814.61	1,344.48	1,162.91
11-000-218-800	Other objects	0.00	0.00	0.00	0.00
	Total	1,135,340.00	662,805.48	409,742.12	62,792.40

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District of BLOOMFIELD BOARD OF EDUCATION

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(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Other support services - students - special					
11-000-219-104	Salaries of other prof. staff	149,770.00	82,534.40	46,689.60	20,546.00
11-000-219-105	Salaries of secr. and cler. assts.	75,330.00	42,912.12	23,770.32	8,647.56
11-000-219-110	Other salaries	2,100.00	1,268.75	0.00	831.25
11-000-219-320	Purchased prof. - ed services	0.00	0.00	0.00	0.00
11-000-219-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-219-591	Residential costs	0.00	0.00	0.00	0.00
11-000-219-592	Misc. purchased services	8,000.00	4,308.15	0.00	3,691.85
11-000-219-600	Supplies and materials	13,500.00	8,555.10	3,687.74	1,257.16
11-000-219-800	Other objects	1,000.00	0.00	0.00	1,000.00
	Total	249,700.00	139,578.52	74,147.66	35,973.82
Improvement of instruction services/ other support services - instructional staff					
11-000-221-102	Salaries of supervisors of instr.	735,840.00	438,083.97	261,196.51	36,559.52
11-000-221-104	Salaries of other prof. staff	45,770.00	14,133.32	28,266.72	3,369.96
11-000-221-105	Salaries of secr. and cler. assts.	57,400.00	43,364.68	21,682.28	(7,646.96)
11-000-221-110	Other salaries	21,881.00	15,390.45	0.00	6,490.55
11-000-221-320	Purchased prof. - ed services	79,308.63	30,278.76	11,453.60	37,576.27
11-000-221-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-221-500	Other purchased services	10,170.00	1,533.02	903.48	7,733.50
11-000-221-600	Supplies and materials	115,973.12	62,164.68	17,712.94	36,095.50
11-000-221-800	Other objects	22,206.15	6,712.23	1,061.48	14,432.44
	Total	1,088,548.90	611,661.11	342,277.01	134,610.78
Educational media services/school library					
11-000-222-100	Salaries	292,800.00	176,683.80	117,789.20	(1,673.00)
11-000-222-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-222-500	Other purchased services	400.00	36.40	0.00	363.60
11-000-222-600	Supplies and materials	62,091.81	48,669.45	7,900.74	5,521.62
11-000-222-800	Other objects	550.00	0.00	0.00	550.00
	Total	355,841.81	225,389.65	125,689.94	4,762.22

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		Appropriations	Expenditures	Encumbrances	Available Balance
Support services - general administration					
11-000-230-100	Salaries	314,210.00	204,661.03	73,067.93	36,481.04
11-000-230-331	Legal services	183,306.00	143,329.31	0.00	39,976.69
11-000-230-339	Other purchased prof. services	5,000.00	5,000.00	0.00	0.00
11-000-230-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-230-530	Communications/telephone	114,500.00	62,414.11	37,189.97	14,895.92
11-000-230-590	Other purchased services	29,160.00	13,772.89	719.22	14,667.89
11-000-230-600	Supplies and materials	13,500.00	6,789.07	933.35	5,777.58
11-000-230-820	Judgments agst. the school district	0.00	0.00	0.00	0.00
11-000-230-890	Miscellaneous expenditures	52,400.00	35,267.31	2,639.63	14,493.06
	Total	805,920.00	515,423.52	116,125.10	174,371.38
Support services - school administration					
11-000-240-103	Salaries of principals/asst. principals	1,186,390.00	682,260.08	449,591.88	54,538.04
11-000-240-104	Salaries of other prof. staff	0.00	0.00	0.00	0.00
11-000-240-105	Salaries of secr. and cler. assts.	471,950.00	273,108.76	178,127.61	20,713.63
11-000-240-110	Other salaries	40,840.00	28,681.01	9,664.00	2,494.99
11-000-240-300	Purchased prof.and tech. serv.	0.00	0.00	0.00	0.00
11-000-240-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-240-600	Supplies and materials	41,057.56	36,061.06	172.19	4,824.31
11-000-240-800	Other objects	28,484.00	16,162.14	6,806.14	5,515.72
	Total	1,768,721.56	1,036,273.05	644,361.82	88,086.69
Operation and maint. of plant services					
11-000-260-100	Salaries	2,580,615.00	1,692,520.06	743,841.08	144,253.86
11-000-260-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-260-420	Cleaning, repair, and maint. serv.	312,743.00	150,907.48	17,949.91	143,885.61
11-000-260-441	Rental of land and bldgs. - other than lease purch. agreements	0.00	0.00	0.00	0.00
11-000-260-490	Other purchased property serv.	71,939.00	38,670.90	1,164.00	32,104.10
11-000-260-520	Insurance	650,993.00	596,664.58	8,298.00	46,030.42
11-000-260-590	Miscellaneous purchased serv.	0.00	0.00	0.00	0.00
11-000-260-610	General supplies	248,195.20	199,456.03	17,188.65	31,550.52
11-000-260-620	Energy (heat and electricity)	810,950.00	416,022.13	232,891.42	162,036.45
11-000-260-800	Other objects	72,450.78	44,479.42	31,153.56	(3,182.20)
	Total	4,747,885.98	3,138,720.60	1,052,486.62	556,678.76

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		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services					
11-000-270-107	Sal. for pupil transp. (btw. home and school) - regular	0.00	0.00	0.00	0.00
11-000-270-108	Sal. for pupil transp. (btw. home and school) - special ed.	0.00	0.00	0.00	0.00
11-000-270-109	Sal. for pupil transp. (other than btw home and school)	29,106.00	11,232.80	4,112.80	13,760.40
11-000-270-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-270-420	Cleaning, repair and maint. serv.	0.00	0.00	0.00	0.00
11-000-270-511	Contracted services (btw. home and school) - vendors	669,136.50	313,789.26	348,177.18	7,170.06
11-000-270-512	Contracted services (other than btw. home and school) - vendors	0.00	0.00	0.00	0.00
11-000-270-513	Contracted services (btw. home and school) - joint agreements	0.00	0.00	0.00	0.00
11-000-270-514	Contracted services (special ed. students) - vendors	296,596.00	158,429.02	133,543.18	4,623.80
11-000-270-515	Contracted services (special ed. students) - joint agreements	492,396.00	258,670.97	209,761.01	23,964.02
11-000-270-593	Miscellaneous purchased services transportation	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services - cont'd					
11-000-270-600	Supplies and materials	3,500.00	0.00	0.00	3,500.00
11-000-270-810	Other transp. costs of special ed pupils-district owned vehicles	0.00	0.00	0.00	0.00
11-000-270-890	Miscellaneous expenditures	0.00	0.00	0.00	0.00
	Total	1,490,734.50	742,122.05	695,594.17	53,018.28
Business and other support services					
11-000-290-100	Salaries	558,460.00	329,021.11	164,337.64	65,101.25
11-000-290-220	Social security contributions-other	453,275.00	238,647.37	48,742.39	165,885.24
11-000-290-232	T.P.A.F. contributions - ERIP	0.00	0.00	0.00	0.00
11-000-290-241	Other retirement contri. -regular	0.00	0.00	0.00	0.00
11-000-290-242	Other retirement contri. -ERIP	0.00	0.00	0.00	0.00
11-000-290-250	Unemployment compensation	2,000.00	975.00	325.00	700.00
11-000-290-290	Other employee benefits	4,561,569.00	2,595,222.27	19.52	1,966,327.21
11-000-290-330	Purchased profesional services	52,029.65	5,327.65	20,267.95	26,434.05
11-000-290-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-290-500	Other purchased services	8,200.00	2,472.82	465.00	5,262.18
11-000-290-600	Supplies and materials	107,927.50	45,831.57	22,585.58	39,510.35
11-000-290-831	Interest on current loans	0.00	0.00	0.00	0.00
11-000-290-832	Interest for lease purchase agree.	23,140.00	23,116.54	0.00	23.46
11-000-290-890	Miscellaneous expenditures	51,705.40	19,993.74	12,682.81	19,028.85
	Total	5,875,110.55	3,264,012.10	288,243.69	2,322,854.76
Food services					
11-000-310-100	Salaries	0.00	0.00	0.00	0.00
11-000-310-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-310-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-310-800	Other objects	0.00	0.00	0.00	0.00
11-000-310-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total undistributed expenditures	20,677,304.78	11,761,655.82	5,003,590.76	3,912,058.20
	Total general current expense expenditures	39,087,796.66	22,699,457.27	12,620,422.12	3,767,917.27
11-000-520-93x	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures and transfers	39,087,796.66	22,699,457.27	12,620,422.12	3,767,917.27

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		Appropriations	Expenditures	Encumbrances	Available Balance
12-604	INCREASE IN CAPITAL RESERVE	0.00	0.00	0.00	0.00
	EQUIPMENT:				
	Regular programs - instruction:				
12-000-000-931	State Aid	0.00	0.00	0.00	0.00
12-110-100-730	Preschool/Kindergarten	0.00	0.00	0.00	0.00
12-120-100-730	Grades 1-5	1,600.00	790.90	0.00	809.10
12-130-100-730	Grades 6-8	16,354.10	17,079.06	64.46	(789.42)
12-140-100-730	Grades 9-12	77,227.00	62,904.20	2,102.44	12,220.36
	Special education - instruction				
12-201-100-730	Mentally retarded - educable	10,016.00	9,990.50	0.00	25.50
12-202-100-730	Mentally retarded - trainable	0.00	0.00	0.00	0.00
12-203-100-730	Orthopedically handicapped	0.00	0.00	0.00	0.00
12-204-100-730	Neurologically impaired	0.00	0.00	0.00	0.00
12-205-100-730	Perceptually impaired	0.00	0.00	0.00	0.00
12-206-100-730	Visually handicapped	0.00	0.00	0.00	0.00
12-207-100-730	Auditorily handicapped	0.00	0.00	0.00	0.00
12-208-100-730	Communication handicapped	0.00	0.00	0.00	0.00
12-209-100-730	Emotionally disturbed	0.00	0.00	0.00	0.00
12-210-100-730	Socially maladjusted	0.00	0.00	0.00	0.00
12-211-100-730	Chronically ill	0.00	0.00	0.00	0.00
12-212-100-730	Multiply handicapped	0.00	0.00	0.00	0.00
12-213-100-730	Resource room	0.00	0.00	0.00	0.00
12-214-100-730	Autistic	0.00	0.00	0.00	0.00
12-215-100-730	Preschool handicapped - part-time	0.00	0.00	0.00	0.00
12-216-100-730	Preschool handicapped - full-time	0.00	0.00	0.00	0.00
12-217-100-730	Supplementary instruction	0.00	0.00	0.00	0.00
12-218-100-730	Speech instruction	0.00	0.00	0.00	0.00
12-219-100-730	Home instruction	0.00	0.00	0.00	0.00
12-220-100-730	Extraordinary services	0.00	0.00	0.00	0.00
12-230-100-730	Basic skills/remedial - instruction	0.00	0.00	0.00	0.00
12-240-100-730	Bilingual education - instruction	0.00	0.00	0.00	0.00
12-3xx-100-730	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
12-401-100-730	School Sponsored Co-curricular	0.00	0.00	0.00	0.00
12-402-100-730	School Sponsored Athletics	6,982.80	1,062.80	0.00	5,920.00
12-600-100-730	Special Schools	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Undistributed expenditures:					
12-000-100-730	Instruction	0.00	0.00	0.00	0.00
12-000-210-730	Support services - students - regular	3,600.00	399.00	0.00	3,201.00
12-000-219-730	Support services - students - spec. serv.	8,000.00	7,725.50	0.00	274.50
12-000-220-730	Support services - instructional staff	71,390.00	52,255.98	12,072.00	7,062.02
12-000-230-730	General administration	0.00	0.00	0.00	0.00
12-000-240-730	School administration	0.00	0.00	0.00	0.00
12-000-260-730	Operationand mainten. of plant service	38,932.00	5,128.80	10,480.00	23,323.20
Undistr. exp.-stud. transp.:					
12-000-270-732	Non-instructional equipment	0.00	0.00	0.00	0.00
12-000-270-733	School buses - regular	0.00	0.00	0.00	0.00
12-000-270-734	School buses - special	0.00	0.00	0.00	0.00
12-000-290-730	Bus/other support services	40,424.00	28,950.71	7,886.49	3,586.80
12-000-300-730	Non-instr. service	0.00	0.00	0.00	0.00
12-XXX-X00-730	Special schools (all programs)	0.00	0.00	0.00	0.00
	Total	277,325.90	188,565.45	32,605.39	56,155.06
Facilities acq. and contruction serv.:					
12-000-400-100	Salaries	0.00	0.00	0.00	0.00
12-000-400-331	Legal services	0.00	0.00	0.00	0.00
12-000-400-390	Other pur. prof and tech. serv.	0.00	0.00	0.00	0.00
12-000-400-450	Construction services	569,300.10	236,872.66	22,296.40	310 131 04
12-000-400-610	General supplies	0.00	0.00	0.00	0.00
12-000-400-710	Land and improvements	0.00	0.00	0.00	0.00
12-000-400-721	Lease purchase agr. - principal	160,000.00	160,000.00	0.00	0.00
12-000-400-722	Bldgs. Other than lease purch. agreements	0.00	0.00	0.00	0.00
12-000-400-800	Other objects	0.00	0.00	0.00	0.00
	Total	729,300.10	396,872.66	22,296.40	310 131 04
	Total capital outlay expenditures	1,006,626.00	585,438.11	54,901.79	366 246 10

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		Appropriations	Expenditures	Encumbrances	Available Balance
SPECIAL SCHOOLS					
Summer School - Instruction					
13-422-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-422-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-422-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-100-610	General supplies	0.00	0.00	0.00	0.00
13-422-100-640	Textbooks	0.00	0.00	0.00	0.00
13-422-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Summer School - Support Services					
13-422-200-100	Salaries	0.00	0.00	0.00	0.00
13-422-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-422-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total summer school	0.00	0.00	0.00	0.00
Other special schools - instruction					
13-4XX-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-4XX-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-4XX-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-100-610	General supplies	0.00	0.00	0.00	0.00
13-4XX-100-640	Textbooks	0.00	0.00	0.00	0.00
13-4XX-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Other special schools - support services					
13-4XX-200-100	Salaries	0.00	0.00	0.00	0.00
13-4XX-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-4XX-300-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total other special schools	0.00	0.00	0.00	0.00
Accredited evening/adult high school/post-graduate - instruction					
13-601-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-601-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-601-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-601-100-610	General supplies	0.00	0.00	0.00	0.00
13-601-100-640	Textbooks	0.00	0.00	0.00	0.00
13-601-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Accredited evening-adult high school-post-graduate - support services					
13-601-200-101	Salaries	0.00	0.00	0.00	0.00
13-601-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-601-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-601-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total accr. evening-adult H.S. post graduate	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Adult education - local - instruction					
13-602-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-602-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-602-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-100-610	General Supplies	0.00	0.00	0.00	0.00
13-602-100-640	Textbooks	0.00	0.00	0.00	0.00
13-602-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Adult education - local support services					
13-602-200-101	Salaries	0.00	0.00	0.00	0.00
13-602-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-602-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - instruction					
13-629-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-629-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-629-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-100-610	General Supplies	0.00	0.00	0.00	0.00
13-629-100-640	Textbooks	0.00	0.00	0.00	0.00
13-629-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - supp. services					
13-629-200-100	Salaries	0.00	0.00	0.00	0.00
13-629-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-629-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total vocational evening - local	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Evening school for the foreign born - local instruction					
13-631-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-631-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-631-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-100-610	General Supplies	0.00	0.00	0.00	0.00
13-631-100-640	Textbooks	0.00	0.00	0.00	0.00
13-631-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Evening school for the foreign born - local - support services					
13-631-200-100	Salaries	0.00	0.00	0.00	0.00
13-631-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-631-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total evening sch. for foreign born -loc.	0.00	0.00	0.00	0.00
	Total special schools expenditures	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		40,094,422.66	23,284,895.38	12,675,323.91	4,134,203.37

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Auditorily handicapped - instruction					
11-207-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-207-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-207-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-207-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-207-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-207-100-610	General supplies	0.00	0.00	0.00	0.00
11-207-100-640	Textbooks	0.00	0.00	0.00	0.00
11-207-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Communication handicapped - instruction					
11-208-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-208-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-208-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-208-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-208-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-208-100-610	General supplies	0.00	0.00	0.00	0.00
11-208-100-640	Textbooks	0.00	0.00	0.00	0.00
11-208-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Emotionally disturbed - instruction					
11-209-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-209-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-209-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-209-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-209-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-209-100-610	General supplies	0.00	0.00	0.00	0.00
11-209-100-640	Textbooks	0.00	0.00	0.00	0.00
11-209-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Socially maladjusted - instruction					
11-210-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-210-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-210-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-210-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-210-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-210-100-610	General supplies	0.00	0.00	0.00	0.00
11-210-100-640	Textbooks	0.00	0.00	0.00	0.00
11-210-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Chronically ill - instruction					
11-211-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-211-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-211-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-211-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-211-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-211-100-610	General supplies	0.00	0.00	0.00	0.00
11-211-100-640	Textbooks	0.00	0.00	0.00	0.00
11-211-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Multiply handicapped - instruction					
11-212-100-101	Salaries of teachers	40,170.00	25,320.00	16,880.00	(2,030.00)
11-212-100-106	Other salaries for instruction	16,250.00	8,760.00	5,840.00	1,650.00
11-212-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-212-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-212-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-212-100-610	General supplies	300.00	235.63	0.00	64.37
11-212-100-640	Textbooks	300.00	0.00	269.34	30.66
11-212-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	57,020.00	34,315.63	22,989.34	(284.97)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Resource room/resource center - instruction					
11-213-100-101	Salaries of teachers	556,990.00	437,693.50	294,940.50	(175,644.00)
11-213-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-213-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-213-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-213-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-213-100-610	General supplies	2,998.00	2,442.73	311.39	243.88
11-213-100-640	Textbooks	7,057.26	5,297.39	610.76	1,149.11
11-213-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	568,195.26	446,331.61	296,112.65	(174,249.00)
Autistic - instruction					
11-214-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-214-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-214-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-214-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-214-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-214-100-610	General supplies	0.00	0.00	0.00	0.00
11-214-100-640	Textbooks	0.00	0.00	0.00	0.00
11-214-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Preschool handicapped - part-time - instruction					
11-215-100-101	Salaries of teachers	71,420.00	28,518.10	24,190.00	18,711.90
11-215-100-106	Other salaries for instruction	15,330.00	8,347.50	13,140.00	(6,157.50)
11-215-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-215-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-215-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-215-100-610	General supplies	381.41	327.68	0.00	53.73
11-215-100-640	Textbooks	168.59	151.26	0.00	17.33
11-215-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	87,350.00	37,394.54	37,330.00	12,625.46
Preschool handicapped - full-time - instruction					
11-216-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-216-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-216-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-216-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-216-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-216-100-610	General supplies	0.00	0.00	0.00	0.00
11-216-100-640	Textbooks	0.00	0.00	0.00	0.00
11-216-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Supplementary instruction - instruction					
11-217-100-101	Salaries of teachers	369,700.00	153,723.00	102,482.00	113,495.00
11-217-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-217-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-217-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-217-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-217-100-610	General supplies	0.00	0.00	0.00	0.00
11-217-100-640	Textbooks	0.00	0.00	0.00	0.00
11-217-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	369,700.00	153,723.00	102,482.00	113,495.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 02/28/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Speech instruction - instruction					
11-218-100-101	Salaries of teachers	155,450.00	96,347.25	67,799.00	(8,696.25)
11-218-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-218-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-218-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-218-100-500	Other purchased services	378.00	0.00	0.00	378.00
11-218-100-610	General supplies	1,800.00	1,742.73	0.00	57.27
11-218-100-640	Textbooks	1,200.00	775.98	0.00	424.02
11-218-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	158,828.00	98,865.96	67,799.00	(7,836.96)
Home instruction - instruction					
11-219-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-219-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-219-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-219-100-340	Purchased technical services	0.00	0.00	0.00	0.00
[illegible]9-100-500	Other purchased services	0.00	0.00	0.00	0.00
[illegible]1-219-100-610	General supplies	0.00	0.00	0.00	0.00
[illegible]1-219-100-640	Textbooks	0.00	0.00	0.00	0.00
11-219-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	82,000.00	33,114.85	2,568.00	46,317.15
Extraordinary services -instruction					
11-220-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-220-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-220-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-220-100-600	Supplies and materials	2,200.00	2,167.03	0.00	32.97
11-220-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	844,790.00	492,811.54	366,834.99	[illegible]6.53)
	Total Special Ed - Instruction	3,231,572.00	1,818,915.13	1,252,718.98	[illegible]9.89

Resolution 262

"Recommending that the Financial Report of the Treasurer of School Monies for the Month of February, 1995 be appended to and made a part of the minutes of this meeting."

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

District of Bloomfield, NJ

All Funds

For the Month Ending: February 28, 1995

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) – (3)
	GOVERNMENTAL FUNDS				
1	General Fund–Fund 10	$5,720,503.04	$3,476,811.11	$3,675,939.79	$5,521,374.36
2	Special Revenue Fund–Fund 20	$458,146.80	$308,160.40	$97,271.10	$669,036.10
3	Capital Projects Fund–Fund 30	$78,170.30	$0.00	$17,131.31	$61,038.99
4	Debt Service Fund–Fund 40	($82,770.99)	$0.00	$0.00	($82,770.99)
5	Total Governmental Funds (Lines 1 thru 4)	$6,174,049.15	$3,784,971.51	$3,790,342.20	$6,168,678.46
6	Enterprise Fund (Fund 50)	$0.00	$0.00	$0.00	$0.00
	TRUST AND AGENCY FUNDS (Fund 60)				
7	Payroll	$660,328.82	$1,454,607.29	$1,438,195.09	$676,741.02
8	Payroll Agency	$624,745.15	$609,115.86	$644,635.71	$589,225.30
9	Other (attach list)	$0.00	$0.00	$0.00	$0.00
10	Total Trust & Agency Funds (Lines 7 thru 9)	$1,285,073.97	$1,063,723.15	$1,082,830.80	$1,265,966.32
11	Total All Funds (Lines 5, 6, and 10)	$7,459,123.12	$5,748,694.66	$5,773,173.00	$7,434,644.78

Prepared and Submitted by:

John J. Schenter

Treasurer of School Monies

Bank Name	Midlantic National Bank
Account Number	6462-0016
Statement Date	February 28, 1995
Fund (s)	All Governmental Funds

Prepared by:

Date:

1	Balance per Bank			$6,883,166.02
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a	Voided EMS Checks	$3,244.87		
2b				
2c				
2d				
2	Total D.I.T.'s		$3,244.87	
3	Total Additions			$3,244.87
	Deductions			
	Outstanding Checks			
4	(Attach list)		$720,911.01	
5	Other (Explain)	Audit Adjustment & Return Check	($2.99)	
6	Total Deductions			$720,908.02
7	Net Reconciling Items			($717,663.15)
8	Adjusted Balance per Bank as of: February 28, 1995		*	$6,165,502.87
9	Balance per Board Secretary's Records as of : February 28, 1995		**	$6,165,502.87
	Reconciling Items			
	Additions			
10	Interest Earned		$0.00	
11	Other (Explain)		$0.00	
12	Total Additions			$0.00
	Deductions			
13	Bank Charges		$0.00	
14	Other (Explain)		$0.00	
15	Total Deductions			$0.00
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: February 28, 1995		*	$6,165,502.87

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midatec National Bank
Account Number	64620016
Statement Date	February 28, 1995
Fund (s)	General – 10

Prepared by:

Date:

1	Balance per Bank	See Page 3		
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	Total D.I.T.'s			
3	Total Additions			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	Total Deductions			
7	Net Reconciling Items			
8	Adjusted Balance per Bank as of: February 28, 1995		*	
9	Balance per Board Secretary's Records as of : February 28, 1995		**	95,5[illegible]
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0.00	
16	Net Reconciling Items			$ [illegible]
17	Adjusted Board Secretary's Balance as of: February 28, 1995		*	95,5[illegible]

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a

Bank Name	Midlantic National Bank
Account Number	6452-0016
Statement Date	February 28, 1995
Fund (s)	Special Revenue--20

Prepared by:	
Date:	

1	Balance per Bank	See Page 3		
	Reconciling Items			
	Additions			
	Deposits in Transit			
		Date	Amount	
2a				
2b				
2c				
2d				
2	Total D.I.T.'s			
3	Total Additions			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	Total Deductions			
7	Net Reconciling Items			
8	Adjusted Balance per Bank as of: February 28, 1995		*	
9	Balance per Board Secretary's Records as of : February 28, 1995		**	$959,035.10
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0.00	
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: February 28, 1995		*	$959,035.10

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank
Account Number	64620016
Statement Date	February 28, 1995
Fund (s)	Capital Projects - 30

Prepared by:

Date:

1	Balance per Bank See Page 3			
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	Total D.I.T.'s			
3	Total Additions			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	Total Deductions			
7	Net Reconciling Items			
8	Adjusted Balance per Bank as of: February 28, 1995		*	
9	Balance per Board Secretary's Records as of : February 28, 1995		**	$61,038.99
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0.00	
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: February 28, 1995		*	$61,038.99

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midenic National Bank
Account Number	6462016
Statement Date	February 28, 1995
Fund (s)	Debt Service--40

Prepared by:	
Date:	

1	Balance per Bank	See Page 3		
	Reconciling Items			
	Additions			
	Deposits in Transit			
		Date	Amount	
2a				
2b				
2c				
2d				
2	Total D.I.T.'s			
3	Total Additions			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	Total Deductions			
7	Net Reconciling Items			
8	Adjusted Balance per Bank as of: February 28, 1995			*
9	Balance per Board Secretary's Records as of : February 28, 1995			** ($92,770.99)
	Reconciling Items			
	Additions			
10	Interest Earned		$0.00	
11	Other (Explain)		$0.00	
12	Total Additions			$0.00
	Deductions			
13	Bank Charges		$0.00	
14	Other (Explain)		$0.00	
15	Total Deductions			$0.00
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: February 28, 1995			* ($92,770.99)

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank
Account Number	54620024
Statement Date	February 28, 1995
Fund (s)	Payroll

Prepared by:

Date

1	Balance per Bank			$574,059.27
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	Total D.I.T.'s	$0.00		
3	Total Additions		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	$573,920.02		
5	Other (Explain) Encoding error	$149.25		
6	Total Deductions		$574,059.27	
7	Net Reconciling Items			($574,059.27)
8	Adjusted Balance per Bank as of: February 28, 1995		*	$0.00
9	Balance per Board Secretary's Records as of : February 28, 1995		**	$0.00
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0.00	
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: February 28, 1995		*	$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank
Account Number	6450389
Statement Date	February 28, 1995
Fund (s)	Payroll Agency

Prepared by:	
Date:	

1	Balance per Bank			$589,225.30
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	Total D.I.T.'s	$0.00		
3	Total Additions		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	$295,999.57		
	Deductions not distributed			
5	Other (Explain)	$293,225.73		
6	Total Deductions		$589,225.30	
7	Net Reconciling Items			$589,225.30
8	Adjusted Balance per Bank as of: February 28, 1995		*	$0.00
9	Balance per Board Secretary's Records as of : February 28, 1995		**	$0.00
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0.00	
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: February 28, 1995		*	$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Resolution 263

"RESOLVED, that the Board of Education approves the cancellation of the outstanding checks issued on or before June 30, 1994 within the Board bank accounts payable to the payees as listed below and that the Board Secretary and Treasurer make the appropriate adjustments to reflect these cancellations."

(Motion carried 9-0)

OUTSTANDING CHECKS

Midlantic National Bank - Account Number 646-2002-4

CHECK NO.	DATE	TO WHOM ISSUED	AMOUNT
072815	10/01/91	Sean Cassidy	$ 15.58
074208	10/16/91	Catherine Tucker	59.63
087003	06/15/92	Thomas J. Walsh	1,089.44
093296	12/02/92	Cheryl Stephan	200.62
098299	03/05/93	Andrew Peters Jr.	.92
098311	03/05/93	Yvette Corradi	.90
098314	03/05/93	Linda Vecchione	.92
098325	03/05/93	Joseph Malanga	.70
098332	03/05/93	Andrew Blaskewicz	7.15
098336	03/05/93	Jeanette Heckel	.90
098355	03/05/93	Michele Bedore	27.81
098371	03/05/93	John Mangelli	.92
098375	03/05/93	Thomas Metzler	1.84
098398	03/05/93	Kenneth Card	6.25
105812	07/30/93	Michael Betancourt	35.07
106332	09/15/93	Dorothy Altwarg	1,415.39
112684	12/30/93	Florence Goldstein	211.43
Total checks Outstanding through 6/30/94			$3,075.47

Bloomfield Public Schools
Budget Transfers
as of June 26, 1995

From			To		
:ount	Title	Amount	Account	Title	Amount
)00.219.0104.15.000.0212	Sal Adm Spec Education	$7,500	11.000.221.0104.14.000.0110	Sal Adm Curriculum	$7,500
)00.218.0104.51.000.0214	Sal High Guidance	$15,000	11.000.218.0105.51.000.0215	Sal Sec High Guidance	$19,000
)00.218.0104.20.000.0214	Sal Elem Guidance	$4,000			
)00.221.0610.14.000.0130	Sply Curriculum	$2,000	11.000.221.0320.14.000.0250	PPTS Curriculum	$3,700
)00.221.0111.14.000.0215	OT/Sub Curriculum	$1,700			
)00.230.0105.11.000.0110	Sal Sec Supt	$8,000	11.000.221.0105.14.000.0110	Sal Sec Curriculum	$8,000
)00.290.0105.16.000.0110	Sal Sec Business Office	$2,900	11.000.230.0104.16.000.0110	Sal Adm Board Office	$2,900
)00.230.0332.16.000.0120	PPTS Audit	$6,200	11.000.230.0334.16.000.0120	PPTS Negotiation Fees	$9,750
)00.230.0320.12.000.0130	PPTS Staff Dev	$3,550			
)00.240.0105.51.000.0215	Sal Sec High	$7,100	11.000.240.0110.20.000.0216	Sal Aides Elem	$3,000
			11.000.240.0111.20.000.0215	OT/Subs Sec Elem	$3,100
			11.000.240.0111.41.000.0215	OT/Subs Sec Middle	$1,000
000.290.0105.59.000.0215	Sal Sec	$1,100	11.000.290.0104.16.000.0110	Sal Adm Bus Office	$1,100
000.260.0620.59.000.0640	Energy - Heat	$35,000	11.000.260.0420.59.000.0720	Maint Proj Districtwide	$35,000
000.260.0113.20.000.0610	Sal Bldg Aide Elem	$9,000	11.000.260.0114.01.000.0610	OT/Sub Custodian Adm	$1,700
000.260.0113.41.000.0610	Sal Bldg Aide Middle	$7,000	11.000.260.0114.20.000.0610	OT/Sub Custodian Elem	$1,500
000.260.0113.59.000.0610	Sal Bldg Aide Maint	$7,000	11.000.260.0114.41.000.0610	OT/Sub Custodian Middle	$6,100
			11.000.260.0114.51.000.0610	OT/Sub Custodian High	$13,700
		$117,050			$117,050

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 264

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994-95 school year budget as attached."

Bloomfield Public Schools
Budget Transfers
as of June 26, 1995

From			To		
Account	Title	Amount	Account	Title	Amount
11.000.260.0620.59.000.0640	Energy Districtwide	$10,000	11.000.260.0610.59.000.0740	Sply Plant Districtwide	$10,000
11.000.290.0105.19.000.0110	Sal Sec Personnel	$1,300	11.000.260.0104.17.000.0710	Sal Adm Plant	$1,300
11.110.100.0112.20.000.0213	Sal Sub Pre K/K	$22,000	11.120.100.0101.20.020.0213	Sal Teachers Gr 1-5	$16,500
			11.130.100.0101.41.180.0213	Sal Teachers Gr 7-8	$2,000
			11.130.100.0101.41.230.0213	Sal Teachers Gr 7-8	$1,000
			11.130.100.0101.41.260.0213	Sal Teachers Gr 7-8	$2,500
11.204.100.0106.59.000.0216	Sal Aides NI DW	$18,000	11.219.100.0116.15.000.0216	Xtra Comp Home Instruction	$18,000
11.217.100.0101.41.000.0213	Sal Teacher SI Middle	$1,500	11.220.100.0104.59.000.0214	Sal Child Study Team	$1,500
11.240.100.0580.15.000.0250	ESL Travel	$20	11.240.100.0640.15.000.0220	ESL Textbooks	$20
11.402.100.0116.51.567.1010	Xtra Comp Athletics	$3,000	11.401.100.0116.51.390.1010	Xtra Comp Xtra Curricular	$3,000
11.000.290.0330.16.000.0720	PPTS Business Office	$16,000	11.000.240.0610.59.000.0250	Sply Principal's Office DW	$16,000
11.402.100.0116.51.590.1010	Xtra Comp Athletics	$5,500	11.402.100.0330.51.590.1020	PPTS Athletics High	$6,500
11.402.100.0116.51.560.1010	Xtra Comp Athletics	$1,650	11.402.100.0899.51.550.1020	Misc Exp Athletics	$650
		$78,970			$78,970

Bloomfield Public Schools
Budget Transfers
as of June 26, 1995

From			To		
Account	Title	Amount	Account	Title	Amount
12.140.100.0731.51.250.0730	Equip - Inst. - High	$8,000	12.000.240.0732.59.000.0250	Equip Principal's Office	$21,000
12.000.290.0732.18.000.0730	Equip - Computer Center	$4,000			
12.000.260.0732.59.000.0730	Equip - Plant Districtwide	$5,000			
12.000.221.0731.14.200.0730	Equip - Curriculum	$4,000			
11.000.290.0291.16.000.0820	Ins - Hosp/Major Medical	$31,000	12.140.100.0731.51.215.0730	Equip - Inst. - High	$31,000
		$52,000			$52,000

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Mr. Sliwinski

NO - Mr. Galioto
Mr. Nankivell
Dr. Rizzitello

(Motion carried 6-3)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following buildings and grounds resolutions:

Resolution 265

"RESOLVED, that the Bloomfield Board of Education awards a contract to Sunrise Construction Company of Staten Island, New York, in the amount of $26,450.00 for brick pointing and waterproofing at Oak View School, per their low base bid received on June 21, 1995."

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION - WATERPROOFING @ OAK VIEW SCHOOL

June 21, 1995 TIME: 2 p.m. COMM. NO. 6152

BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONT.	BASE BID #1 Water Washing /Waterproofing Upgrading @ Oakview	ALT. BID #1 Painting of all Exterior Steel Work (ADD)	ALT. BID #2 Painting of all Exterior Exposed Concrete Foundations (ADD)	
EMPIRE STATE CONSTR. 18 Fr. Capodanno Blvd., Suite #4L Staten Island, NY 10305 718-720-3223				No	BID		
J.M. PAINTING & CONSTR. 131 Harrison Avenue Roseland, N.J. 07068 201-227-4210	✓	✓	✓	$ 33,200	+ 3,400	+ 3,600	
LANDSITE CONSTRUCTION 252 W. Westfield Avenue Roselle Park, N.J. 07204 908-245-5177				No	BID	--	
MALPIERE ENTERPRISE P.O. Box 187 Cranford, N.J. 07016 908-789-3377	✓	✓	✓	$ 46,770	+ 12,625	+ 4,640	
NTE CORPORATION P.O. Box 640 Oakhurst, N.J. 07755 908-918-3344	✓	✓	✓	$ 34,300	+ 4,700	+ 2,600	
SUNRISE CONSTRUCTION 18 Fr. Capodanno Blvd. 6N Staten Island, NY 10305 718-447-2389	✓	✓	✓	$ 26,450	+ 3,900	+ 2,900	

Resolution 266

"RESOLVED, that the Bloomfield Board of Education awards a contract to Joseph R. Devaney Electrical Contractors, Inc. of Dumont, New Jersey, in the amount of $68,700.00 for their low base bid #1 for auditorium lighting renovations at Bloomfield Middle School."

(Motion carried 8-1, with Mr. Nankivell voting no)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION - DIMMER BOARD & LIGHTING AT BLOOMFIELD H.S.

June 21, 1994 TIME: 2:30 P. COMM. NO. 94-6000

BIDDERS ELECTRICAL CONTRACTORS	BID SEC.	QUAL. AFF.	UNCOND. CONT.	BASE BID #1 Upgrading of Auditorium Lighting & Dimmer Board @ High School	BASE BID #2 New "HID" Lighting (ADD)	ALT. BID #1 Tensometer Pipes (ADD)	ALT. BID #2 Rebuilding of 2 Floor Pockets (ADD)
ADVANCE ELECTRIC 1165 Route 130 Robbinsville, N.J. 08691-1198 609-259-3600	✓	✓	✓	$ 74,000	+ 19,200	+ 9,400	+ 1,200
BACKSTAGE LIGHTING 259 Leonard Place No. Plainfield, N.J. 07060 908-755-4194	✓	✓	✓	$ 70,900	+ 11,900	+ 8,400	+ 1,400
BASH LIGHTING 3601 Del Avenue No. Bergen, N.J. 07047 201-863-3300				NO BID			
BEAVER ELECTRIC 366 Main Street W. Orange, N.J. 07052 201-731-7244				NO BID			
CAVIT ELECTRIC 36 Totowa Road Wayne, N.J. 07470 201-694-3811	✓	✓	✓	$ 87,000	+ 19,000	+ 11,000	+ 1,500
FAI-GON ELECTRIC 47 Industrial Rd. Berkeley Heights, N.J. 07922 908-464-3664				NO BID			
JET ELECTRIC 37 Throckmorton Lane Old Bridge, N.J. 08857 908-679-0443				NO BID			
JOSEPH DEVANEY ELECTRIC 150 Locust Avenue Dumont, N.J. 07628 201-385-5058	✓	✓	✓	$ 68,700	+ 14,700	+ 9,300	+ 1,300

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 267

"RESOLVED, that the Bloomfield Board of Education awards high school diplomas to all students in the class of 1995 who have met the requirements prescribed by the Board of Education and the New Jersey State Department of Education. The individual names of these students will be listed in the Board of Education minutes of this meeting."

(Motion carried 9-0)

The Superintendent of Schools commended and congratulated this graduating class.

BLOOMFIELD HIGH SCHOOL
BLOOMFIELD, NEW JERSEY

CANDIDATES FOR GRADUATION - CLASS OF JUNE 1995

	NAME	HOMEROOM
*	Emad E. Abdelnaby	001
	Joseph Adubato	001
*	Farah Ahmad	001
	Babayemi Kolawole Aiyegbo	001
*	Laura Mary Alfano	001
	Alexis Amaya	001
	Neelam Amin	001
*	Jason Anderson	001
	Nicole Anderson	001
	Vram Andujar	001
*	Arti R. Antala	012
	Gyanabasker Arepalli	351
	John Michael T. Arzadon	001
	Jaclyn Auriemma	001
	Ronald Autodore	001
	Alejandro Alberto Aviles	001
	Diana Aviles	001
	Juan Carlos Aviles	001
	Omaira Ballester	001
	Marsha Balliram	012
	Sindy Balliram	001
	Louis Bamber	001
	Richard Barilla	001
	Marissa Barone	001
	Trevor Batt	001
	Joseph Battista	001
	Toni Bencivenni	012
	Angelina Benedetto	012
*	Christina Bennett	012
*	Michele Bertonaschi	012
*	Smita Bhagat	012
	Nicole Blasco	012

*National Honor Society

	NAME	HOMEROOM
	Susan R. Bogen	012
	Lakesha Boone	012
*	Sabrina Bradley	012
	Tanisha Brantley	012
	Jason S. Bratcher	012
	Danielle Bravaco	202
	Austin Bremner	202
	David Brunjes	202
	Danielle Nicole Buffington	202
	Jennifer Rose Burke	202
	Christina Burnett	202
	Jenna Campagna	202
	Brian Cantlie	202
*	Renee Angela Carandang	202
	Denielle Carr	202
	Kimberly Carrara	202
	Gina Castellano	202
	Tara Marie Catalano	202
	Chaithia Chaiwan	208
	Elie Chalet	208
	Jacqueline Ivonne Chilquillo	263
	Richard Chimento	208
*	Benjamin Chow	208
	Maureen E. Collins	208
	David Cosme Jr.	208
	Joshua Benedict Cosulich	208
	John Francis Creeden	208
	Robert John Cruise	208
	Christa Cupoli	208
	Robert Cupoli	208
*	David Curtis	208
	Arthur A. D'Addario	208
	Maria Elena D'Addario	208
*	Lori D'Ambola	208
	David De Barbieri	208
	Dennis Joseph De Carlo	208
*	Vincenza De Cesare	208
	Joseph De Luca	208
	Michael De Vito	208
	Anthony Del Guercio	208
	Janis Del Rosario	210
	Christina Delalis	209
	Dana Della Valle	209
	John Vito Dente	209
	Sylvana Desiglioli	209
*	Diana Carmela Di Benedetto	209
	Rosemarie Di Meola	209
	Silvana Di Serio	209
	Christopher Doeg	209
	Alyssa Dondero	209
	Treacy A. Dunigan	209
*	Erin Dyste	209
	Michelle Lynn Eick	263
	Kenneth Estrada	209
	Jennifer Evankavitch	209
*	Dina Marie Everswick	209

	Brigitte Fagan	209
*	Irena Fayvelevich	259
	Thomas Fazio	210
	Joseph Ferrara	210
	Jill Fischman	210
*	Daniil Fishteyn	210
	Lisa A. Fitzgerald	210
	Robert J. Fletcher	210
	Nicholas Folinas	259
	Guido Fonseca	210
	Jennifer Fornarotto	210
*	Karen Fornarotto	210
*	Nicholas Anthony Franklin	210
	Aubrey Mari Fuentes	210
*	Frank Paul Fury	210
	Kimberly Anne Fusco	210
	Nicole Catherine Galioto	210
	Marianne Margaret Gangi	210
	Ruth Nancy Garet	259
	Timothy Francis Garland	259
	William Joseph Garland	259
*	Joyce Anita Garth	259
	Jaime Ann Genuario	259
	Dawn Marie Geraci	259
	Laura Ann Gibbs	259
*	Christine Ann Giordano	259
*	Brian William Goedecker	259
*	Phyllis Michelle Gonnella	259
	Cynthia Gonzalez	259
	Wanda Yvette Gonzalez	259
	Nicole Gotthainer	259
*	Jason Patrick Gowers	259
	Tahira Malika Graham	259
	Joseph D. Greco	259
	Martin Gregorowicz IV	259
	Jill Ann Gruchacz	259
*	Sarah S. Gruhn	259
*	Amita Gupta	263
	Praveen Haldipur	263
	Michael Sean Hansen	263
	David Martin Hayes	259
	Jennifer Lee Hazen	263
*	Jenny Heck	263
*	Timothy Henkel	263
	Anthony Herbert	263
	Honi Lee Hicks	210
	Derick L. Holliday	263
	Karsha Renee Holliday	255
*	Sheldon Hutchinson	263
	Alexandra Ilyashova	263
	Wendy Ingram	
	Donald Intrabartolo	263
	Shevon Peter Jackson	263
	Wakida P. Jackson	263
	Kenneth Janes	263
	Wen-Wyst Jean Mary	303
*	Jennifer Jemas	303
*	Kelly Johnson	303
	Rashid Y. Jones	303
	Sarah Beth Jones	303
	Jason Joseph	303

*	Guhan Kalambur	303
	Eugenia Karydes	303
	Joseph Martin Keating	303
	Richeall Kennedy	303
	Daniel Kent	303
*	Farah Khan	303
	Sabrina Marie Kincaid	303
	Michael Anthony Kleinknecht	303
	Helen Kurian	303
*	Gina Kwack	303
	Peter Andrew La Monica	303
	Jennifer Lambo	303
*	Pamela Elizabeth Langan	305
	Heather Lynn Lantz	305
	Usungu Patrick Lenga	305
	Maria Pamela Tarita Leus	305
	Joseph Jerome Levy	305
*	Stacey E. Lipinski	305
	Daniela Lisnic	305
*	Pei-Lin Liu	305
*	Susanne Beth Lo Monte	305
	Suzanne Looges	305
	Jason Kip Luongo	305
	Nicole Angel Luongo	404
	Mark Magalhaes	305
	Andre Mahakam	305
	William Mandra	202
	Andrea Marchese	305
	Christopher Joseph Marchione	305
	Jessica Marino	305
	Vincent Martin	305
*	Joseph Martinello	305
	Michael Martino	305
	Emil Martone	305
	Joseph Edwin Mascuch	309
	Wojciech Tadeusz Masiak	309
*	Santy Susan Mathew	309
	Lisa Ann Matturri	309
	John Maurice	309
	Melissa McCarron	309
	Ragsak Meelarp	309
	Tammy Melillo	359
	Sylvana Meneses	309
	Anne Mennicucci	309
	Guy Mier II	309
	Kyisha Leigh Milligan	303
	Carmine Mineo	
*	Minelli Urgena Misajon	309
	Anthony John Monaco	309
	Theresa Marie Montanino	309
	Gloria Maritza Montoya	351
*	Maureen Ann Moore	309
	Alicia Monique Morales	309
	Jacqueline Emily Morella	309
	Daniel Moschello	351
	Kristina Ann Muscariello	351
	Michael F. Nazzaretto	351
	Jacqueline Nieves	351
*	Nestor Raymond Nonato	351

	Christopher G. O'Brien	351
	Daniel Haydon O'Brien	351
	Thomas E. O'Brien	351
	Patrick John Joseph O'Donoghue	351
*	Kevin J. O'Leary	351
*	Aaron Benjamin Obdens	351
	Howard Douglas Oliveros	351
	Frank D. Orlando	351
	Iliana Antonia Ortiz	209
*	Christopher E. Oufiero	351
	Aaron Luis Pacheco	
	Jason Padilla	
*	Jigisha K. Patel	351
*	Suzanne Patti	353
	Cecil Corinna Perez	353
	Paul Perez	353
	Shannon Pericone	353
	Philip Perry	353
	Janine Peters	353
	Maria Petrozzino	353
	Felicia Pettiford	353
	Heather Cheree Pettiford	353
	Nicholas Polidoro	353
	Priscilla Popkowski	353
	Carie Ann Poth	353
	Christina Prestianni	353
	Jennifer Probst	353
	Nicole Purpura	353
	Eileen Ann Pylypchuk	353
	Erica Reddan	359
	Joshua Reilly	359
	Lisa Renzulli	359
	Edwin Reyes	359
	Vincent Riccio	359
	Michael Salvato	402
	Fe Jasmin San Juan	406
	Voltaire Benjamin San Juan	404
*	Marie Caroline Santa	402
	Stanley Sarama	402
	Janeane Savino	402
	Kristi Noel Scarano	401
	Richard L. Schamber	402
	Jessica Schimpf	402
	Phillip Joseph Seibell	402
	Laura Sheridan	402
	Keith Sheyka	402
	Quevin Singh	402
*	Christopher Sisto	402
	Todd David Smyth	402
	Jami Susan Sokoloski	402
	Debra Spangenberg	402
	Nicole Sperduto	404
	Christopher Stanziale	210
	Elie Stavrou	404
*	Ernest M. Stefanelli	404
*	Jaime Stephan	404
	Iesha Renee Street	404
*	Christopher Swatt	404
	Marisa Szeinberg	404
	Kristofer Michael Szot	404

	Myron Rico	359
	Johannes Rillo	359
	Vickina Gladys Rivera	359
	Adrienne Rizzo	359
	Shannon Robertello	011
*	Maria Isabel Rodriguez	359
*	Tawanna Rollins	359
	Elaine A. Ronan	402
	Anthony Rosamilia	359
*	David Rosenbaum	359
	Vincent Rossi	359
	James Rucker	359
	Dina Russo	359
	Rocco Tafaro	404
	Edward Targonski	404
	Anthony Tisch	
	Joseph Vito Torrisi	404
	Herbert Tosun	210
	Tracy Ann Trovato	404
	Ralph Vincent Turano	404
	Loranna Tyndale	404
	Joseph Vaccarelli	404
	Leticia Valentin	404
	Randy Valentin	404
	Ryan Valentin	404
	Damian Robert Valese	404
	Ram Prakash Vallabhaneni	404
	Brian Van Seters	210
	Jason Vanarelli	410
	Erika Vargo	410
	Cesar Vasquez	410
*	Melisa Vazquez	359
	Juan J. Velarde	410
	Tara Vena	
*	Tina Marie Veneroso	410
	David Vessichelli	410
	Jennifer Marie Vitiello	410
	Helen Ann Volpe	410
	Melissa Sue Volski	410
	Kenneth Edward Wear	
	Jamie Ann West	407
	Cornette White	410
	Victoria Anne Wierzbowski	410
	Charlene Elaine Williams	410
*	David Yarmchuk	410
	Mary Elizabeth Ann Zacharias	410
	James Michael Zichelli	410
	Jaime Anne Zirrillo	410

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved Resolutions 268, 269 and 270, as follows:

Resolution 268

"RESOLVED, that the Bloomfield Board of Education approves the enrollment of Bloomfield High School as a continuing member of the Northern New Jersey Interscholastic League (NNJIL) for the 1995-1996 school year."

Resolution 269

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement/Extended School Year Program for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #9248 Name of School: New Jersey Regional Day School
425 Johnston Avenue
Jersey City NJ 07304

Effective Date of Placement: July 5, 1995

Tuition: $874.00
Transportation will be provided for by the Bloomfield Board of Education."

Resolution 270

"RESOLVED, that the Bloomfield Board of Education approve service contracts for 1995-1996 with the Department of Human Services/Commission for the Blind and Visually Impaired for the following special education pupils:

Case #9256	Level 3	$5,950.00
Case #8983	Level 1	890.00
Case #7620	Level 1	890.00
Case #7575	Level 1	890.00
Case #9179	Level 1	890.00"

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the payment of regular bills and athletic bills as per the listings submitted on June 23, 1995.

(Motion carried 7-2, with Mr Galioto and Dr. Rizzitello voting no)

DATE - 6/22/95
TIME - 15:40:59
PROG - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK 064620016 APCK
CHECK DATE: 6/26/95

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
8079		** VOIDED FOR PRINTER ALIGNMENT **		
8080	4500	JOSEPH ABRAMO	194.77	TRAVEL CURRICULUM
8081	5560	ACADEMICALLY GIFTED/TALENTED	45.00	DESEG-PPTS
8082	9860	AERODYNE-REDMOND ENVIRONMENTAL	13,987.62	PSFLAP DEMAREST HVAC
8083	11550	AIR IMPROVEMENT CO. INC.	61.43	SPLY PLANT DISTRICT
8084	15000	ALLIED OFFICE SUPPLIES	262.88	SUPPLIES INSTR.
8085	18500	DOROTHY ANN ALTWARG	24.07	TRAVEL STAFF DEV
8086	19400	DR. R.G. ALVAREZ	7,420.00	PPTS HEALTH EVAL
8087	20100	NEVEIN ALY	337.50	TRANS/IN LIEU OF
8088	22500	AMERICAN COMPUTER SCIENCE	150.00	REGISTRATION/MATH HS
8089	23350	AMERICAN EAGLE WATER CO.	69.30	SUPPLIES PLANT DISTRICT
8090	28100	AM PRO TECHNOLOGIES	935.75	CHAPTER I C/O/ EQUIP NON-INSTR
8091	29500	AMSTERDAM PRINTING	33.74	SUPPLIES/BUSINESS OFFICE
8092	36000	REV. JOSEPH ARMINIO	675.00	TRANS/IN LIEUOF
8093	37500	ARROW ELECTRIC MOTOR CO.	268.45	SUPPLIES PLANT M.S.
8094	39600	ASSOCIATION FOR SUPERVISION &	149.00	XTRA COMP STAFF DEV
8095	42100	ASSOCIATION/RETARDED CITIZENS	10,885.34	TUITION SPEC EDUC
8096	44540	A T & T	501.71	TELEPHONE HIGH
8097	56000	BAKER & TAYLOR CO.	110.97	CHAPTER I C/O SUPPLIES
8098	57505	BANYAN SCHOOL	1,694.50	TUITION SPEC EDUC
8099	65500	BELL ATLANTIC - NEW JERSEY	7,404.10	TELEPHONE H.S.
8100	65525	BELL ATLANTIC - NEW JERSEY	64.18	TELEPHONE SUB TEACHERS
8101	70580	BENWAY SCHOOL	3,248.00	TUITION SPEC EDUC
8102	71000	BERGEN COUNTY SPECIAL SERVICE	12,074.00	TUITION SPEC EDUC
8103	74000	BILDISCO MFG. INC.	106.85	SUPPLIES PLANT FAIRVIEW
8104	74500	BINGHAM COMMUNICATION	2,750.00	MEMBER ATHLETICS
8105	79600	BLOOMFIELD BD OF EDUCATION	641.30	SENIOR AWARDS/HS
8106	81500	BLOOMFIELD BOARD OF EDUCATION	169.47	TCHR RECOGNITION
8107	82000	BLOOMFIELD CAB CO.	58.50	TRANS TYPICAL MIDDLE/HS
8108	84600	BLOOMFIELD H.S. G.A.L'S	36.00	BD MEMBER EXPENSE
8109	86060	BLOOMFIELD MIDDLE SCHOOL	116.50	SUPPLIES PHASE
8110	88050	BLOOMFIELD STEAK & SEAFOOD	169.31	SPLY PHASE
8111	90500	BLOOMFIELD TOWNSHIP	55,800.00	NURSING SERVICES
8112	94000	BONNIE BRAE	3,660.58	TUITION SPEC EDUC
8113	100600	BOYCE ASSOCIATES	1,637.00	SPLY PLANT
8114	109700	BROOKSIDE GARDEN CENTER	873.50	SPLY PLANT OAK VIEW
8115	110000	BROWN DISTRIBUTING CORP.	798.90	SUPPLIES PLANT DISTRICT
8116	114560	MARY ANN BUNUCCI	640.50	TUITION REIMBURSEMENT
8117	115040	BUREAU OF EDUCATION & RESEARCH	99.00	DESEG PPTS
8118	118000	CALAIS SCHOOL	19,184.00	TUITION SPEC EDUC
8119	118500	CALDWELL TRACTOR & EQUIPMENT	537.63	EQUIP EXP DW
8120	121250	CAROL CAMERON	34.80	TRAVEL SPEC ED
8121	128000	CAROLINA BIOLOGICAL SUPPLY	8.48	INSTR SUPPLIES HS
8122	129000	MARY CARROLL	675.00	TRANS/IN LIEU OF
8123	129200	MAUREEN CARROLL	11.60	TRAVEL SPEC ED
8124	129400	CARSON DELLOSA PUBLISHING CO.	49.00	REGISTRATION/DEMAREST
8125	137700	CEREBRAL PALSEY CENTER	16,216.20	TUITION SPEC EDUC
8126	138500	JOSEPHINE CERONE	138.48	MISC EXP-BOARD OFFICE
8127	140500	CHANCELLOR ACADEMY/CHANCE CORP	4,550.00	TUITION SPEC EDUC
8128	144000	CHILD DEVELOPMENT CENTER	4,366.00	TUITION SPEC EDUC
8129	144700	CHILDREN'S CENTER FOR THERAPY	4,940.00	TUITION SPEC EDUC
8130	145500	CHILDREN'S INSTITUTE	5,208.00	TUITION SPEC EDUC
8131	152260	CHARLOTTE CLARK	7.83	TRAVEL STAFF DEV
8132	152654	CLASSROOM CONNECT	39.00	SPLY LIBRARY WATSESSING
8133	161200	COMMUNITY SCHOOL	3,812.28	TUITION SPEC EDUC
8134	163600	COMPUTERWARE	1,177.00	PPTS CURR.
8135	163700	COMPUTERWARE	300.00	PPTS CURR.
8136	170100	THE COPIER COMPANY	106.25	MAINT PROJECT MIDDLE
8137	171000	RUTH COPPOLA	13.21	TRAVEL STAFF DEV
8138	171100	THE COPY CAPITOL	285.50	SUPPLIES PLANT DISTRICT
8139	172600	DIANN CORNELL	337.50	TRANS/IN LIEU OF
8140	173640	MAUREEN COSTANTINO	47.85	TRAVEL SPEC ED
8141	174000	JACQUELIN A. COURTER	15.24	TRAVEL STAFF DEV
8142	182550	ANTHONY CUNEO	337.50	TRANS/IN LIEU OF
8143	184600	DIANNE CURTIS	6.67	TRAVEL SPEC ED
8144	187000	ANNETTE D'ANGELO	50.00	MISC EXP BOARD OFFICE
8145	191000	CAROL DAVIDSON	26.86	TRAVEL STAFF DEV
8146	191660	MARGARET DAVISON	1,012.50	TRANS/IN LIEU OF
8147	195557	PAUL DEL ROSSO	337.50	TRANS/IN LIEU OF
8148	195560	ROBERTA DELLO RUSSO	75.00	SPLY INST HS
8149	204500	DICKINSON, VRABEL & CASSELLS	315.00	PPTS AUDIT FEES
8150	212000	BERNARD DOHERTY	153.97	MISC PLANT DISTRICT
8151	226000	EARLY CHILDHOOD LEARNING	16,478.00	TUITION SPEC EDUC
8152	236500	EDUCATIONAL TEACHING AIDS	489.78	CHAP I C/O SUPPLIES
8153	243650	DR. LEONARD ELOVITZ	254.53	TRAVEL SUPT
8154	253500	ESSEX COUNTY EDUCATIONAL	119,066.77	TRANS SPEC EDUC
8155	258000	ESSEX VALLEY SCHOOL	5,011.60	TUITION SPEC EDUC
8156	270800	FAS TRACK COMPUTER PRODUCTS	77.85	SUPPLIES CURR.
8157	272500	FELICIAN SCHOOL	3,007.50	TUITION SPEC EDUC
8158	272700	ELIZABETH FERRARA	39.15	TRAVEL SPEC ED
8159	283500	FORUM SCHOOL	7,659.30	TUITION SPEC EDUC
8160	285500	FELIX FOX	58.33	SUPPLIES PLANT FOLEY FIELD
8161	294640	FUTURE GRAPH INC	28.00	MISC. EXP. CURR.
8162	295560	RICHARD GALIOTO	50.00	MISC EXP BOARD OFFICE
8163	303100	GAS ARC COMPANY	113.00	SUPPLIES PLANT
8164	312160	ISABELLE GIORDIANO	100.00	CHAPT I C/O MISC EXP
8165	313600	GLENVIEW ACADEMY	4,440.00	TUITION SPEC EDUC
8166	317200	G. NEIL COMPANIES	482.80	MISC. EXP. PERSONNEL
8167	317400	MARIAVICTORIA GO	337.50	TRANS/IN LIEU OF
8168	326540	JUDY GRAEF	48.00	AWARD FRAMING
8169	328000	THE GRAMON SCHOOL	4,748.10	TUITION SPEC EDUC
8170	331000	GREATER ESSEX SECURITY	1,045.00	DISTRICT MAINT PROJECT
8171	334500	GRIFFITH SHADE SHOP	444.00	MAINT PROJ FAIRVIEW
8172	335100	AILEEN GROSSBERG	179.21	DESEG PPTS
8173	335600	MAUREEN GRUTT	337.50	TRANS/IN LIEU OF
8174	340000	J.L. HAMMETT	1,308.40	INSTR SUPPL/DEMAREST
8175	344000	HAPPINESS LITTLE FALLS	216.75	MISC PLANT DISRICT
8176	363055	MAYRA HEFFERNAN	40.02	TRAVEL STAFF DEV
8177	375100	HOPKINS MEDICAL PRODUCTS	176.90	SUPPLIES ATHLETIC H.S.
8178	387000	INDUSTRIAL COMBUSTION ASSN.	571.63	ENERGY WATSESSING
8179	388100	INNOVATIVE DATA DESIGN, INC.	775.00	PERKINS SUPPLIES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
8180	389150 - MELISSA FRIMMER	85.00	ESL TRAVEL
8181	398600 - JASTAK ASSOC/INC.	44.00	SPLY SPEC ED
8182	400500 - JERSEY POWER EQUIPMENT INC.	272.00	SPLY PLANT DISTRICT
8183	402600 - JO-LEE NURSERY & GARDEN CENTER	500.00	PLANT SUPPLIES HS
8184	402640 - CECILIA JOLOLIAN	675.00	TRANS/IN LIEU OF
8185	410500 - KARL'S WAREHOUSE	2,326.00	NON-INSTR EQUIP FAIRVIEW
8186	411400 - JOYCE KAZOUN	450.00	TUITION REIMBURSEMENT
8187	428600 - JUDSON LAIDLAW	900.00	TUITION REIMBURSEMENT
8188	428625 - LAIDLAW TRANSIT, INC.	63,866.16	TRANS TYPICAL MIDDLE H.S.
8189	428700 - LAKEVIEW LEARNING CENTER	36,745.44	TUITION SPEC EDUC
8190	430570 - LAN ASSOCIATES	1,595.00	PPS PLANT CONSULTANTS
8191	437750 - LINDA LENDMAN	19.72	TRAVEL SPEC ED
8192	440000 - IRIS LEVENSTEIN	7.98	SPLY PERSONNEL
8193	441500 - LEWMAR PAPER CO.	111.75	SUPPLIES CURR.
8194	443530 - LIFE SAVERS, INC.	1,100.00	DESEG-PPTS
8195	454145 - ZULMA GARCIA-LOPEZ	281.25	TRANS/IN LIEU OF
8196	456750 - SHARON MAAS	46.98	TRAVEL STAFF DEV
8197	457200 - MAC WAREHOUSE	6,404.62	SUPPLIES CURR.
8198	462450 - MAINCO, INC.	356.22	MAINT PROJECT HIGH
8199	472300 - RONALD MASSON	47.56	TRAVEL SPEC ED
8200	478460 - MAYFAIR SUPERMARKETS INC.	172.81	SUPPLIES INSTR MIDDLE
8201	492150 - JOAN MEGIBOW	2.18	TRAVEL STAFF DEV
8202	492260 - LINDA MELCHIORRE	447.00	TUITION REIMBURSEMENT
8203	504550 - CYNTHIANNE MIELE	27.84	TRAVEL SPEC ED
8204	504600 - ANGELO MIELE & SONS	400.00	MISC PLANT DISTRICT
8205	505030 - ORESTE MILANO	337.50	TRANS/IN LIEU OF
8206	505045 - ELAINE MILKO	29.44	TRAVEL STAFF DEV
8207	514500 - MONTCLAIR STATE UNIVERSITY	8,100.00	TUITION SPEC EDUC
8208	517340 - MORRIS CTY EDUC SERV COMM	228.85	SPLY SPEC ED
8209	517560 - MENDHAM BOROUGH	3,002.50	TUITION SPEC EDUC
8210	518554 - TIM MOSS PRODUCTION	405.00	DFSCA SH PPTS
8211	520050 - KAREN MULROE	79.62	TRAVEL SPEC ED
8212	549500 - NEW JERSEY ASSOCIATION	655.00	MEMBERSHIP BD OF ED
8213	555550 - NEW JERSEY INSTITUTE OF TECH	15.00	CONF REG/HS
8214	576600 - NORTH JERSEY CHILD DEVELOPMENT	2,712.78	TUITION SPEC EDUC
8215	578050 - NORTH JERSEY REFRIGERATION	1,198.75	MAINT PROJECT H.S.
8216	581000 - MARTIN O'BOYLE	180.00	SPLY PLANT HS
8217	582500 - O'DONNELL SIGN COMPANY	30.00	SUPPLIES PLANT DISTRICT
8218	584000 - O'SHEA ATHLETIC OUTFITTER	2,674.10	MISC EXP ATHLETIC
8219	585225 - OCCUPATIONAL THERAPY CONSULT	124.00	PPTS HEALTH EVAL
8220	597000 - FRANK PALMIERI	1,012.50	TRANS/IN LIEU OF
8221	608550 - RICHARD PELOUBET	135.00	PLANT EXP HS
8222	612540 - PERFECTION LEARNING CORP.	1,037.90	CHAPTER II SUPPLIES
8223	613500 - PERMA BOUND	1,243.62	SPLY LIB HIGH
8224	617000 - LOUIS PETRONICO	63.51	TRAVEL SPEC ED
8225	618050 - PHOENIX CENTER	5,422.08	TUITION SPEC EDUC
8226	634000 - PRINCETON TESTING LABORATORY	325.00	PPS PLANT CONSULTANTS
8227	638000 - PUBLIC SERVICE ELECTRIC & GAS	21,693.12	ENERGY ELECTRIC MIDDLE
8228	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,235.82	STREET LIGHTING
8229	642600 - QUILL CORPORATION	48.78	SPLY CURRICULUM
8230	645530 - RAMEX BUSINESS PRODUCTS	129.94	SPLY CURRICULUM
8231	645542 - DORIS RAMOS	675.00	TRANS/IN LIEU OF
8232	650600 - REASONABLE UPHOLSTERERS	2,400.00	MIDDLE MAINT PROJECT
8233	651055 - REDLEAF PRESS	89.65	SUPPLIES CURR.
8234	661580 - CARMEN I. RIOS	337.50	TRANS/IN LIEU OF
8235	662000 - RIVERSIDE PUBLISHING COMPANY	2,820.26	SPLY CURRICULUM
8236	664000 - BARBARA ROBE'	82.92	TRAVEL SPEC ED
8237	671200 - RAYMOND W. ROWE	1,323.00	TUITION REIMBURSEMENT
8238	673800 - RURE ASSOCIATES	17,297.19	PSFLAP DEMAREST HVAC
8239	685200 - BARBARA SCHEIFLER	27.84	TRAVEL STAFF DEV
8240	689500 - JOSEPH & MARIA I. SCHNEIDER MD	2,640.00	PPTS HEALTH EVAL
8241	689700 - SCHOLASTIC AWARDS/SCREEN PRINT	531.00	MISC EXP ATHLETIC
8242	690740 - SCHOOL DAYS MAGAZINE	18.00	CHAPTER I C/O SUPPLIES
8243	690750 - SCHOLASTIC MAGAZINES	28.20	CHAPTER I C/O SUPPLIES
8244	693500 - SCHWARTZ, SIMON & EDELSTEIN	10,359.59	PPTS LEGAL
8245	710500 - SILVER BURDETT & GINN	39.82	CHAPTER II SUPPLIES
8246	712000 - GILDA SIMONETTI	28.28	TRAVEL STAFF DEV
8247	714300 - SUSAN SIRAGUSA	54.52	TRAVEL LIBRARY
8248	714547 - NORMAN SLATER SR.	675.00	TRANS/IN LIEU OF
8249	718900 - SOCIETY FOR DEVELOPMENTAL	199.00	WRKSHP DESEG
8250	720430 - SOMERSET HILLS SCHOOL	3,764.60	TUITION SPEC EDUC
8251	727050 - SPRUCE INDUSTRIES	203.80	CUSTODIAL SUPPLIES DW
8252	738700 - STORAGETEK DISTRIBUTED SYSTEMS	205.00	MISC ESP COMP CUTR
8253	738800 - MARIA STORM	18.80	TRAVEL STAFF DEV
8254	740640 - LINDA STRICKER	37.35	TRAVEL STAFF DEV
8255	742500 - SUBURBAN COFFEE SHOPPE	92.65	SPLY LIBRARY HS
8256	743060 - SUMMIT SPEECH SCHOOL	2,093.45	TUITION SPEC EDUC
8257	745400 - JOHN J. SZABO	135.70	MISC EXP-STAFF DEV
8258	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	18,872.72	TUITION SPEC EDUC
8259	755850 - DAVID TIENE	24.94	TRAVEL SPEC ED
8260	772340 - ELAINE TRYJANKOWSKI PED	107.53	TRAVEL ASST. SUPT
8261	775500 - UNION COUNTY EDUCATIONAL	160.00	TUITION PRV WITHIN NJ
8262	789100 - VANGUARD OFFSET PRINTERS, INC.	307.82	SPLY INST HIGH
8263	789500 - VARIETY ELECTRONICS	410.00	SPLY CURR
8264	792000 - VERONA BOARD OF EDUCATION	2,000.00	93/94 TUITION ADJ
8265	796500 - VIOLA BROTHERS INC.	148.40	CUSTODIAL SUPPLIES HS/DEM
8266	799500 - EMIL WALDMANN	104.95	TRAVEL STAFF DEV
8267	801600 - ROBERT WALTER	150.00	TRANS/IN LIEU OF
8268	804100 - WASHINGTON ACADEMY	20,653.34	TUITION SPEC EDUC
8269	811400 - WEST MUSIC COMPNAY	927.50	INSTR EQUIP MUSIC
8270	812500 - WEST PUBLISHING COMPANY	24.00	SUPPLIES STAFF DEVE.
8271	814500 - WESTERN TERMITE & PEST CONTROL	1,087.00	MISC PLANT/BRKDALE
8272	815240 - WHAT'S WORKING/PARENT INVOLVE	89.00	SUBSCRIPTION/FV
8273	822550 - WINDSOR SCHOOL	5,189.25	TUITION SPEC EDUC
8274	827550 - WORLD BOOK EDUCATIONAL PRODUCT	99.00	SUPPLIES LIBRARY MIDDLE
8275	828000 - WORRALL PUBLICATIONS	31.04	MISC EXP BUSINESS OFFICE
8276	829100 - GENEVIEVE YANKOWSKI	337.50	TRANS/IN LIEU OF
8277	830300 - YOUTH CONSULTATION SERVICE	4,518.81	TUITION SPEC EDUC
8278	843300 - R & R DATA/TELECOM, INC.	109.90	PPTS COMPUTER CENTER
	CHECK REGISTER TOTAL	630,650.33	

Dr. Elovitz commented on the Interfaith Baccalaureate Service recently held for the senior class.

Dr, Elovitz reported that his recommendation concerning closed elementary lunch is not ready and that he is meeting with the Township tomorrow.

Under old business, Dr. Elovitz discussed using the money from the gymnastic program for an additional coach.

After some discussion, Mrs. D'Angelo moved to reinstate the gymnastics team and Bloomfield High School. Mr. Barton seconded her motion.

(Motion carried 9-0)

Mr. Galioto mentioned that he was "upset" that the Board was not advised that the middle school had been broken into. Dr. Elovitz said that he would look into this situation.

Dr. Rizzitello inquired about the progress of the Oak View principal search.

Mrs. D'Angelo commented that on a summer school program being operated at Essex County Vo-Tech.

Mr. Sliwinski commented on the Board owned property at 394 Berkeley Avenue.

Under new business, a Board meeting was scheduled for July 10 to discuss the Board's facilities plan over the next year.

Board members received the following information items: Berkeley School *Silver Honor Council* - NAESP, a thank-you letter to Demarest School from OKLAHOMA CITY COMMUNITY FOUNDATION, INC., State Department of Education *The Equivalency and Waiver Process*, a Revised Board/Administration Roster(effective 7/1/95), thank you cards received from employees, NJSBA State Board Highlights - May 3, 1995, 394 Berkeley Avenue Cost Estimates, and Bloomfield Athletic Department, END OF SEASON REPORT.

The meeting was opened for hearing of the public.

Greg Burnett of Franklin Street asked about school insurance coverage during gym participation. Dr. Elovitz responded.

Mary Ann Proch of Ella Street spoke about problems she had experienced with our insurance carrier. She also asked when the installation of additional lighting at the middle school will be completed. Mr. Weisman responded that it would be completed in the fall.

Joe Prestiani of Franklin Street asked the status of the district's following up on illegal students.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 26, 1995, at 9:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 9-0)

The meeting was recessed into Executive Session at 9:31 p.m.

The meeting was reconvened at 11:35 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Mr. Sliwinski

Absent: Mr. Nankivell
Dr. Rizzitello

Staff members present were: Dr. Elovitz
Mr. Harvey
Mr. Hooper
Ms. Graef

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolutions:

"BE IT RESOLVED, upon the recommendation of the Superintendent, that the Bloomfield Board of Education hereby ratifies the Settlement and the 1994-1995 salaries as set forth in the minutes for the Bloomfield Principals' Association. Salary guides for 1995-1996 and 1996-1997 will be subject to further ratification.

"RESOLVED, that the Bloomfield Board of Education approves the Master Payroll for Principals for the 1994-1995 school year, as listed below:

John Autore	$86,377.00	
James Barton	85,427.00	
Michael Bonomo	45,345.00	salary 9/1/94 - 3/1/95
	1,000.00	stipend 1/1 - 3/1/95
	27,436.33	salary 3/1 - 6/30/95
	73,781.33	
Leonard Desiderio	85,427.00	
Thomas Dowd	84,027.00	
Salvatore Goncalves	73,429.00	
William Icklan	79,084.00	
Darlene Mattia	73,654.00	
Christopher Navarro	76,525.00	
Pasquale Orsini	84,027.00	
Robert Pellegrino	84,027.00	
Eugenia Pfeiffer	84,754.00	
Patricia Pelikan	29,540.00	(T) salary 9/1/94-4/1/95
	18,223.50	(VP)salary 4/1 - 6/30/95
	47,763,50	
John Szabo	95,900.00	
Charles Nankivell	45,792.00	salary 7/1 - 12/31/95
	1,175.00	back pay
	46,967.00	

(Motion carried 6-1, with Mr. Galioto voting no)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Master Payroll for Central Office Personnel for the period July 1, 1994 through June 30, 1996, as listed below:

July 1, 1994 to June 30, 1995:

Michael Iannucci	$77,438
Judy Graef	78,373
Gary Weisman	68,294
Peter Keaney	51,625
Ralph Goodwin	58,844
Marge Bowen	34,734

July 1, 1995 to June 30, 1996:

Michael Iannucci	$80,070
Judy Graef	81,038
Gary Weisman	70,616
Peter Keaney	53,380
Ralph Goodwin	60,845
Marge Bowen	35,915"

A vote was taken and the resolution was adopted by a vote of 6 yea's with Mr. Galioto voting no.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education appoints Gregory Hiserodt, Principal, Forest Glen School, effective September 1, 1995 - June 30, 1996, at Step 1 of the ten month guide for principals.

BE IT FURTHER RESOLVED, that Gregory Hiserodt is approved to work 25 days between July 1 and August 23, 1995 at his approved per diem salary for the purpose of opening Forest Glen School on September 1, 1995."

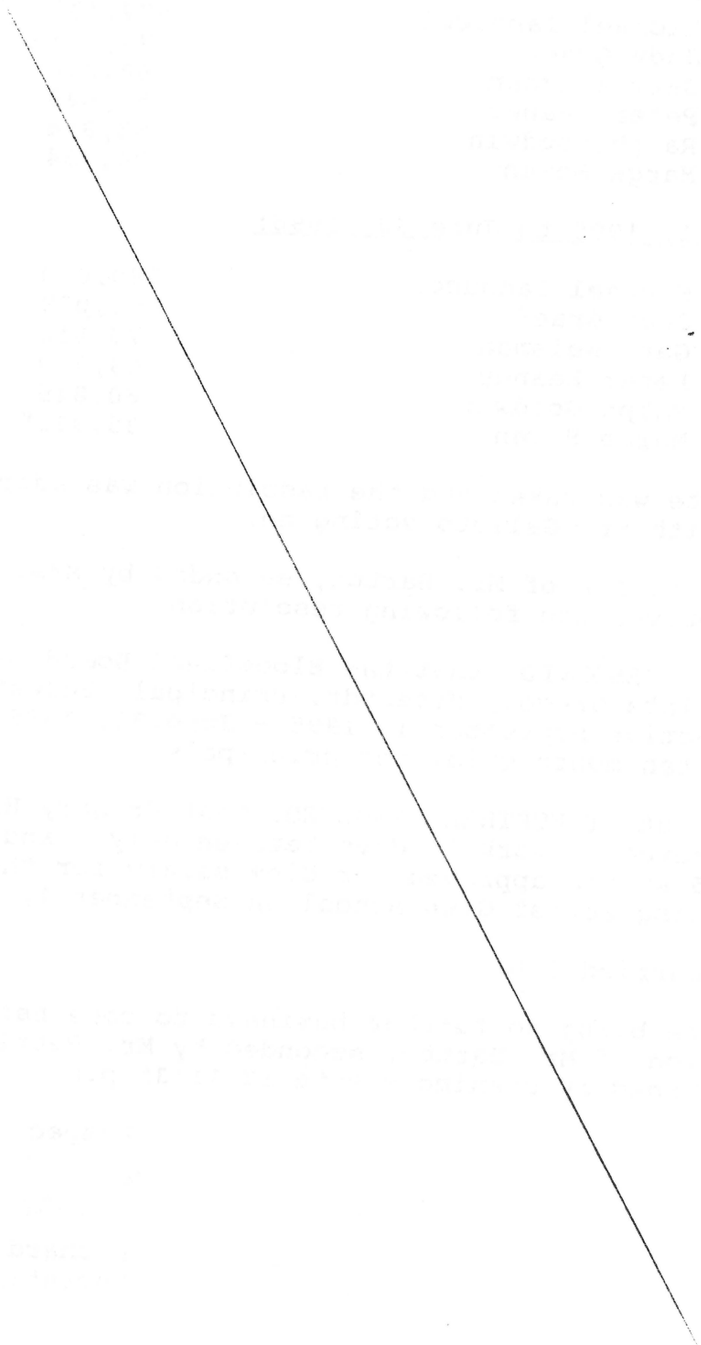
(Motion carried 7-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 11:35 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



RECEIVED AUG PUBLIC LIBRARY BLOOMFIELD

Bloomfield, New Jersey
July 10, 1995

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, July 10, 1995.

The meeting was called to order at 8:00 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on June 27, 1995, posted on the bulletin board in the lobby of the School Administration Building on June 27, 1995, and delivered to the Township Clerk of the Township of Bloomfield on June 27, 1995.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were:
Dr. Leonard H. Elovitz
Mr. Thomas E. Hooper
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney
Mr. Martin Spinelli, Architect

There were ten interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Discussion - School Facilities

Mr. Curcio reviewed the purpose of the discussion on school facilities. Dr. Elovitz reviewed the previous options presented to the Board and provided information relative to third floor space at three elementary schools. Mr. Curcio discussed the possible reduction of the size of South Middle School. Board members raised various questions and discussed the options reviewed. The consensus of the Board was that the administration should develop the Anchor Option A in depth. There was also a discussion of the need for adequate information to the public and input from the public.

Discussion - Closed Lunch

Dr. Elovitz provided a status report on closed lunch. This was followed by Board members' questions and discussion.

The meeting was opened for hearing of the public regarding resolutions. There was none.

Upon motion of Mr. Barton, seconded by Mr. Nankivell, the Board approved personnel Resolutions Nos. 271 through 274, as recommended by the Superintendent of Schools.

Resolution 271

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Lee DeMarco	Grade 4, Oak View School Effective 1/1/96 For the purpose of retirement after 33 years of service
Beverly Zimmerman	Resource Room, High School Effective 1/1/96 For the purpose of retirement after 22 years of service"

Resolution 272

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Doreen Connolly	Teacher of the Handicapped High School MA/Step 7 - $42,100 Effective 9/1/95, New Position
Maribeth Riegler	Health and Physical Education High School/Forest Glen BA/Step 5 - $35,400 Effective 9/1/95, New Position

Non-Certified

James Pepe	Instructional Aide, District Step 1/$15,000 Effective 9/1/95, New Position"

Resolution 273

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointment listed below:

Daniel Lubiner	Teacher of the Handicapped Brookdale"

Resolution 274

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Elaine Tryjankowski, Ed.D. LOCATION: Admin.Bldg.
PROGRAM: Vacation Pay DATE: June 1995
COMMENT: 8 days @ $353.33 = $2,826.64"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Mr. Sliwinski

NO - Dr. Rizzitello

(Motion carried 8-1)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the following resolution recommended by the Superintendent of Schools:

Resolution 275

"RESOLVED, that the Bloomfield Board of Education appoints George W. Johnson, Assistant Superintendent of Schools/Curriculum Instruction (12 months) effective September 1, 1995, or sooner if arrangements can be made, to June 30, 1996, for the annual salary of $82,000."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Sliwinski

NO - Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello

(Motion carried 5-4)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 276

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as follows:

From	To	Amount
11-110-100-112-20-000-213 Salary-Subst PK/K	11-120-100-112-20-000-213 Salary-Subst Gr 1-5	$10,500
11-000-290-291-16-000-820 Benefits	11-000-270-515-16-000-520 Transportation/Sp.Ed.	34,475
11-000-260-620-59-000-640 Heat-District	11-000-230-53057-000-640 Telephone-District	7,500
11-000-100-566-15-000-870 Tuition-Prv. NJ	11-000-100-899-15-000-000 VH-Misc. Exp.	5,010
11-000-100-566-15-000-870 Tuition-Prv. NJ	11-000-100-569-15-000-870 Tuition-Day Training"	$23,882

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Nankivell, seconded by Mrs. Cerone, the Board approved Resolutions Numbers 277 through 282 as follows:

Resolution 277

"RESOLVED, that the following officers of this Corporation are hereby authorized to enter into a Funds Transfer Agreement with Midlantic National Bank (the "Bank") for the transfer of funds by wire from account(s) of this Corporation at the Bank to any other account with the Bank or to an account at another bank, such agreement to contain such terms and conditions as may be mutually agreeable to the Bank and such officers, the execution thereof by any such officer to constitute conclusive evidence of the exercise of the discretion herein conferred:

Wayne Hartmann	Treasurer of School Monies
Thomas E. Hooper	Secretary

FURTHER RESOLVED, that the foregoing officers are hereby authorized to appoint and/or delete, from time to time, in their sole discretion, officers and/or employees of, or other persons to act on behalf of this Corporation to receive personal identification numbers and codes used to authenticate requests or orders for the transfer of funds for this corporation or to initiate such transfers in accordance with the aforesaid agreement or to otherwise act in accordance with the aforesaid agreement;

FURTHER RESOLVED, that the authority conferred herein shall continue in full force and effect until written notice of its revocation shall be received by the Bank, if by first class U.S. mail at the following address: P.O. Box 600, Edison, New Jersey -8818, attention: Manager, Funds Transfer Department, or if by hand delivery or express mail at the following address: 400 Thornall Street, Edison, New Jersey 08837, Attention: Manager, Funds Transfer Department; and

FURTHER RESOLVED, that the officers of this Corporation are hereby authorized to execute and deliver any amendments, exhibits or schedules to the aforesaid agreement, and any and all instruments, certificates and other documents, and take all such other actions, as are necessary, advisable or appropriate to effect the foregoing resolutions."

Resolution 278

"RESOLVED, that the Bloomfield Board of Education approve an addendum to the contract with Canteen Corp. of Clifton, New Jersey for a food service management contract for the Bloomfield Public Schools for the 1995-1996 school year calling for an administrative/service fee per meal of $.075 with a guaranteed return to the district from the 1995-1996 operations of $13,000.00; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are hereby authorized to sign the necessary contracts and documents to effectuate this agreement."

Resolution 279

"RESOLVED, that the Bloomfield Board of Education approve the following "Type A" lunch prices for 1995-1996.

Elementary Schools	$1.60
Middle School	1.60
High School	1.70"

Resolution 280

"RESOLVED, that the Bloomfield Board of Education authorizes the Secretary to establish a petty cash fund of $100.00 for use in the Administrative Offices during 1995-1996."

Resolution 281

"RESOLVED, that the Bloomfield Board of Education authorizes the application for and acceptance of funding of $19,085.00 under the Carl Perkins Vocational and Applied Technology Education Act (P.L. 101-392) for Fiscal Year '96 per the attached budget pages."

STATE OF NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF SCHOOL TO WORK INITIATIVES
CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY ACT OF 1990

APPLICATION FOR FUNDS FY 96
BUDGET SUMMARY

TOTAL LEA ALLOCATION $19,085 TOTAL ADMINISTRATIVE COST - 0 -

TYPE OF APPLICATION (Mark an X) X Secondary ___ Secondary with Coop Agreement ___ Consortium ___ Postsecondary

	BUDGET CATEGORY	FUNCTION & OBJECT CODE	(1) OCCUPATIONAL	(2) PREPARATORY	(3) CAREER DEVELOP	(4) TOTALS
I	INSTRUCTION					
A	Teacher Salaries	100-101	16,093			16,093
B	Other Instructional Salaries	100-106				
C	Purchased Prof. Techn. Services	100-300				
D	Other Pur Serv (400-500 series)	100-500				
E	General Supplies	100-610				
F	Textbooks	100-640				
G	Other Objects	100-800				
	SUBTOTAL INSTRUCTION					16,093
II	SUPPORT SERVICES					
A	Salary of Supervisors of Instruction	200-102				
B	Salary of Program Directors	200-103				
C	Salary of Other Professional Staff	200-104				
D	Salary of Sec & Clerical Assistance	200-106	2,992			2,992
E	Other Salaries	200-110				
F	Personal Serv - Employee Benefits	200-200				
G	Purchased Prof Education Services	200-320				
H	Other Purchased Prof Services	200-330				
I	Purchased Technical Services	200-340				
J	Rentals	200-440				
K	Contr'd Serv Trans (except bus contracts)	200-516				
L	Tuition	200-580				
M	Travel	200-580				
N	Other Pur Ser (400-500 series)	200-580				
O	Supplies & Materials	200-600				
P	Indirect Costs	200-880				
Q	Other Objects	200-890				
	SUBTOTAL SUPPORT SERVICE					2,992
III	FACILITIES ACQUISITION & CONSTRUCTION SERVICES					
A	Buildings (Use Charge)	400-720				
B	Instructional Equipment	400-731				
C	Non-instructional Equipment	400-732				
	SUBTOTAL FACILITIES					
	Total Direct Cost					19,085
	Less Program Income					
	Net Total Cost*					

13 Essex 3 0410 Bloomfield

STATE OF NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF SCHOOL TO WORK INITIATIVES
CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY EDUCATION ACT OF 1990

APPLICATION FOR FUNDS FY 96
USES OF FUNDS

List in the appropriate column the total funds allocated for each of the allowable uses (A-M) listed below.

ALLOWABLE USES OF FUNDS		OCCUPATIONAL EDUCATION	PREPARATORY SERVICES	CAREER DEVELOPMENT	TOTALS
A	Upgrading Curriculum	$ 2,992.00			$ 2,992.00
B	Purchasing Equipment				
C	Inservice Training	$16,093.00			$16,093.00
D	Guidance & Counseling				
E	Remedial Courses				
F	Adaptation of Equipment				
G	Tech-prep Programs				
H	Supplementary Services for Special Populations				
I	A Special Populations Coordinator				
J	Apprenticeship Programs				
K	Programs that are strongly tied to the economic efforts in the State				
L	Programs which train students for occupations, in which job openings are projected or available				
M	Comprehensive Mentor Programs				
N	Provision of Education and Training Through Arrangements				
	TOTAL	$19,085.00			$19,085.00

13 Essex
COUNTY CODE AND NAME

0410 Bloomfield
DISTRICT/COLLEGE CODE AND NAME

Resolution 282

"RESOLVED, that the Bloomfield Board of Education approves the 1995-96 sports schedules which include all regularly scheduled contests. There will be additions for scrimmages, state, county and invitational tournaments and date changes because of weather conditions. All contests will be played according to NJSIAA and NNJIL rules and regulations against state approved schools."

(Motion carried 9-0)

Dr. Elovitz reported on questions from the last Board meeting (the fire extinguisher incident, cheerleading) He informed the Board that there are 186 students attending summer school.

Dr. Elovitz also reported that Bloomfield has received conditional approval from the Essex County Superintendent of Schools for the Forest Glen program.

The meeting was opened for hearing of the public. There was none.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on Monday, July 10, 1995, at 10:30 p.m. regarding legal matters.

It is expected that the discussion undertaken in this closed session can be made public in the foreseeable future."

(Carried 9-0)

There being no further business to come before the Board, this meeting recessed to executive session at 10:08 p.m. The executive session was adjourned at 10:50 p.m. and the public meeting was not reconvened.

Respectfully submitted,

Thomas E. Hooper
Secretary

RECEIVED
SEP
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
July 24, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, July 24, 1995.

The meeting was called to order at 7:30 p.m. by President Curcio.

The following meeting notice was read:

> The revised time, date and location of this meeting was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on June 20, 1995, posted on the bulletin board in the lobby of the School Administration Building on June 20, 1995, and delivered to the Township Clerk of the Township of Bloomfield on June 10, 1995.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton (7:34)
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo

Absent: Mr. Charles S. Nankivell
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Mr. Thomas E. Hooper
Ms. Judy Graef

There were eight interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mr. Barton arrived at 7:34 p.m.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 24, 1995, at 7:35 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 6-0)

This meeting was recessed to Executive Session.

The meeting was reconvened to Public Session at 8:45 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo (8:56)
Mr. Galioto
Mr. Petrillo
Mr. Sliwinski

Absent: Mr. Nankivell
Dr. Rizzitello

Staff members present were: Dr. Elovitz
Mr. Hooper
Mr. Goodwin
Ms. Graef
Mr. Weisman
Mr. Iannucci
Lawrence S. Schwartz, Esq.,
Stephen J. Edelstein, Esq.,
Board Attorneys

There were twenty-one interested citizens present.

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board approved the Fire Exit Drill Report for the month of June, 1995.

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the minutes of the Regular Meetings of the Board of Education held on Monday, May 8, Monday, June 26 and Monday, July 10, 1995.

(Motion carried 6-0)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the minutes of the Regular Meeting of the Board of Education held on Monday, May 15, 1995.

(Motion carried 6-0)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the minutes of the Regular Meeting of the Board of Education held on Monday, June 12, 1995.

(Motion carried 6-0)

Discussion - Energy Conservation

This topic was introduced by Dr. Elovitz, followed by Mr. Weisman's explanation with regards to Demand Side Management Programs. Discussion and questions followed on this topic. The Board of Education also discussions the purchase of transport gas.

Mrs. D'Angelo returned to the meeting at 8:56 p.m.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education appoint Facility Energy Services, Inc., of Chester, New Jersey, to provide professional engineering services and technical assistance for participating in a Demand Side Management Program as outlined in the proposal submitted for a fee of $7,500.00."

(Motion carried 6-1, with Mrs. D'Angelo voting no)

Discussion - Elementary School Lunch Program (closed lunch)

Dr. Elovitz summarized previous discussions relative to a closed lunch program at the elementary school level. Lt. Steven Flanaghan, from the Police Department, reported on proposed changes in crossing guard staffing by the township during lunch hours if a closed lunch were instituted. Discussion and questions followed.

Upon motion of Mr. Petrillo, seconded by Mr. Galioto, the Board considered the following resolution:

Resolution 315

"RESOLVED, that the Bloomfield Board of Education approves closed lunch in grades 1 - 6 effective September 6, 1995."

The roll was called and the vote was:

YES - Mr. Sliwinski

NO - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo

ABSENT - Mr. Nankivell
Dr. Rizzitello

(Motion failed 1-6)

The meeting was opened for hearing of the public. There were comments relative to the need for lunch hour crossing guards.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 283

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Julie Wilcox	Teacher of Handicapped Middle School Effective 7/12/95 For personal reasons
Maribeth Riegler	Physical Education Forest Glen/High School Effective 7/13/95 For personal reasons"

Resolution 284

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified:

Kim Dickey	Special Ed. Teacher, Forest Glen BA/Step 1/$30,300 Effective 9/1/95 New Position
Deborah Napolitano	Special Ed. Teacher, Forest Glen BA+15/Step 3/$32,800 Effective 9/1/95 New Position
Karen Theurer	Special Ed. Teacher, Forest Glen BA/Step 1/$30,300 Effective 9/1/95 New Position

Lisa Price-Labenski	Special Ed. Teacher, Forest Glen BA/Step 5/$35,400 Effective 9/1/95 New Position
Teresa Chowansky	Special Ed. Teacher, Middle School BA/Step 1/$30,300 Effective 9/1/95 Replacing MaryJo Roszkowski,$43,200
Jacqueline Caffrey	.5 Kdgn. Teacher, Demarest School MA/Step 6/$20,475 Effective 9/1/95 Replacing K. Magliacano, $18,075
Joan Gundy	Media Specialist Brookdale/Franklin MA+15/Step 4/$37,600 Effective 9/1/95 Replacing J. Wheelock, $61,425
Debra Winters	English (.4), High School BA/Step 1, $30,300 (prorated) Effective 9/1/95, New Position
Michele Martino	Special Ed Teacher, Middle School BA+30/Step 1/$30,900 Effective 9/1/95 Replacing J. Wilcox/$42,200

Non-Certified

Anthony Salvagno	Assistant Custodian, Berkeley Category III-Step 1 $22,043 (prorated) Effective July 24 to August 31, 1995 Replacing Richard Polec(LOA)
John Miller	Summer Custodial Aide Middle School Rate: $5.05/hr Effective 7/10/95
Deana Davis	Instructional Aide, Forest Glen Step 1/$15,000 Effective 9/1/95 New Position
Fred Migdol	Instructional Aide, Forest Glen Step 1/$15,000 Effective 9/1/95 New Position
Jennifer Dassori	Instructional Aide, Forest Glen Step 1/$15,000 Effective 9/1/95 New Position
John Gallagher	Instructional Aide, Forest Glen Step 1/$15,000 Effective 9/1/95 New Position"

Resolution 285

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide as listed below:

	From	To
Aleida Fernandez	BA	BA+15

Judith Gibbs	BA+15	MA
Tina Vaccaro	MA+15	MA+30"

Resolution 286

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Christina Berger (Seton Hall)	Elementary, Oak View 9/25-12/8/95 (90 hrs)"

Resolution 287

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Mary Jo Roszkowski	Special Education Middle School Uncompensated Child Rearing Leave of Absence Effective 9/1/95 to 6/30/96"

Resolution 288

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointment as listed below:

	From	To
Lauren Rodriguez	4/5 Math Teacher High School	Full-time Math Teacher High School"

Resolution 289

"RESOLVED, that the Bloomfield Board of Education approves the Salary Change as listed below:

Part-time Custodial Aides:

	From	To
David Looges John Raimondi Adolph Roszkowski Stephen Blaszak Michael Stella Chris Zimbardi Anthony Salvagno	$5.05	$5.15
Howard Bender Anthony Sturiale William Mandara Tim Hemmer	$5.15	$5.25
Rose Zirpoli Ketty Covello Phil Carfagna	$5.25	$5.35
David Quinlan	$5.40	$5.50
Irma Perez	$6.20	$6.30
Al Mazloski	$6.60	$6.70"

Resolution 290

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Joanne Sullivan	Teacher	County Certificate
Douglass Gillespie	Teacher	County Certificate"

Resolution 291

"RESOLVED, that the Bloomfield Board of Education approves the Transfers as listed below:

	From	To
Diane Connolly	High	Middle
Robert Haraka	Middle	Middle/High
Myra Heffernan	Brookdale/High	Brook/Carteret
Dorothy Ann Altwarg	Berkeley/Carteret	Berkeley/High
Jacqueline Courter	Berk/Frk/Wat	Berk/Frk/OV
Bonita Reed	Brook/OV/Middle	Brook/Frk/Middle
Elnora Smith	Demarest/Wat	Demarest
Heather Carr	Berk/Dem/Wat	Berk/Brook/Wat
Marcia Napolitano	Brook/Cart/OV	Cart/Dem/Frk
Jeffrey Allyn	Berk/Out of Dist	Berk/FG/Out Dist
Ellen Magarelli	Berk/Out of Dist	Berk/FG/Out Dist
George Thulin	Berk/Out of Dist	Berk/FG/Out Dist"

Resolution 292

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): James LaRose, Jr. LOCATION: High School
PROGRAM: Asst. Football Coach DATE: Fall Season
COMMENT: Coaches Guide-Grp 1/Step 1 $3450 1995-96
#11.402.100.0116.51.557.1010

NAME(S): Louis Giele LOCATION: High School
PROGRAM: Asst. Football Coach DATE: Fall Season
COMMENT: Coaches Guide-Grp 1/Step 4 $4200 1995-96
#11.402.100.0116.51.557.1010

NAME(S): Ray Rowe LOCATION: High/Middle
PROGRAM: Head Gymnastics Coach DATE: 1995-96
COMMENT: Coaches Guide-Grp 4/Step 5 $3900
#11.402.100.0116.51.568.1010

NAME(S): Scott Garrett LOCATION: Service Center
PROGRAM: Asst. Groundsman DATE: 1994-95
COMMENT: Differential
54 days @ 15.51 = $837.54

NAME(S): Michael Raimondi LOCATION: Watsessing
PROGRAM: Asst. Custodial DATE: June/July
COMMENT: Differential/coverage for B. Marshall
23 days @ 4.28 = $98.44

NAME(S): Elizabeth Salerno LOCATION: Admin. Bldg..
Karen Montefusco DATE: August '95
Diane Fortunato
Karen Geddis
Gina Parisi
Rae Ann Alora
PROGRAM: Curriculum Writing/Social Science
COMMENT: 8 hrs. @ 22.00 = $176.00 each
#11.000.221.0116.14.260.0216

NAME(S): SEE BELOW LOCATION: Admin. Bldg..
PROGRAM: Tech Advisory Council DATE: 1994-95
COMMENT: #11.000.221.0116.14.200.0216

Karen Ritacco	15 hrs. @ 22.00 =	$330.00
Henry Rehm	12 hrs. @ 22.00 =	264.00
Robert Lombardy	12 hrs. @ 22.00 =	264.00
John Murray	9.5 hrs.@ 22.00 =	209.00
Margaret Booth	9 hrs. @ 22.00 =	198.00
Linda Williamson	8 hrs. @ 22.00 =	176.00
Claudia Lara	7.5 hrs.@ 22.00 =	165.00
Denice Yavorski	7.5 hrs.@ 22.00 =	165.00
Linda Pastorino	7 hrs. @ 22.00 =	154.00

Colleen Ehret	5	hrs. @	22.00 =	110.00
Michael DeFeo	4	hrs. @	22.00 =	88.00
Richard Petersen	3	hrs. @	22.00 =	66.00

NAME(S): Vincent Tarazona
Michael Tierney
Sue Schotka
Pat Christopher
Bob Blomquist
Sandy Baumgardner
Ellen Reiner
Robert Mayer
Carol Kane
Stella Menzel
Richard MacNett
Paul Williams
Ray Rowe
Pat Bottone
Michael Carter
Carol MacNett
Ray Dondero
Doreen Lardieri
Kirby Ehret
Sam Fusaro
Gina Vecchione
Steve Jenkins
LOCATION: High School
DATE: 1995-96 School Year
PROGRAM: Supervision for Athletic Contests
COMMENT: #11.402.100.0116.51.550.1010

NAME(S): Kathy Scehovic
PROGRAM: Guidance Counselor
COMMENT: 6 hrs. @ 22.00 = $132.00
#11.000.218.0116.51.000.0216
LOCATION: Middle School
DATE: 6/28/95

NAME(S): Richard Bosco
Walter Gumbars
Ralph Kries
Nicholas Magnatta
Nelson Perez
Roland Spence
PROGRAM: According to BPSSA Agreement, Article 11-I
COMMENT: $275.00 each
1994-95 School Year

NAME(S): Joseph Stankewitz
PROGRAM: According to BPSSA Agreement, Article 11-I
COMMENT: $50.00
1994-95 School Year

NAME(S): Carol Sanfilippo
PROGRAM: According to BEA Agreement, Article 17-J
COMMENT: $100.00
1994-95 School Year

NAME(S): Julia Andriolo
Harry Berkheiser
Roy Bruns
C. Patricia Carter
Charlotte Clark
Jacqueline Courter
Marjorie Cullen
Judith Dlugasch
Alpha Garth
Nancy Hadley
Rose Hanley
Martha Henry
Carol Kane
Grace Matturri
Andrew Peters
Brenda Rogers
Linda Rosania
Thomas Walsh

NAME(S): Lisa Price-Labenski
PROGRAM: Curriculum Development
COMMENT: 12 hrs. @ 22.00 = $264.00
#11.000.221.116.26.000.0216

LOCATION: High, Middle, Forest Glen
DATE: 8/2,3/95

1995-96 EXTRA COMPENSATION POSITIONS
HIGH SCHOOL CLUBS

ACTIVITY	CATEGORY	ADVISORS
Academic Bowl	IIIa	Steven Holtzman
Alianza Iberica Club	I	Vincent Tarazona
Amnesty International	I	Michael Tucker
Art Club	I	Minnette Zweben
Audio Visual Club	I	Vincent Caputo
Biology Team I	III	Diana Fortkiewicz
Biology Team II	III	Kenneth Card
Boys' & Girls' State	II	Robert Blomquist
Camera Club	I	Douglas Mascolo
Career Education Coord.	Curr. Pos.	Joseph Bizzarro
Cercel Francais	I	Dr. J. Powell
Chemistry Team II	III	Gabriella Mackey
Chess Club	I	Gil Lopez-Espina
Choral Activities/Madrigals	V	Timothy White
Class Advisor/Gr. 10	VI	Lauren Rodriguez
(Co-Advisors)		Barbara Campos
Class Advisor/Gr. 11	VI	Christine Castronovo
(Co-Advisors)		Laura LoMonte
Class Advisor/Gr. 12	VI	Kathleen Szubiak
(Co-Advisors)		Sandra Baumgardner
Cassica Sodalitas	I	Jane Harrigan
Computer Club	IV	Brian Miller
(2 positions)		Barbara Campos
Coord. of Student Activities	V	Vincent Tarazona
Culture Club	I	Bessie Yuhas
Debate Team	III	Brian Miller
Earth Science Team	III	Matthew Giordano
FHA/HERO	I	Linda McNamara
Future Business Leaders	IV	J.Voo/Marion Furci
Italian Club	I	Adrienne Z.Feraco
Jazz Ensemble	I	Jeffrey Dieterle
Key Club	Va	Eugene Leporati
(2 positions)		Thomas Parker
Library Council	I	Sandra Lowy
Marching Band Director	VII	Jeffrey Dieterle
Marching Band Asst. Dir.	VII	John Gillick
Marching Band Front	VII	Margaret Barton
Math Team	III	Dorothy Cielo
Musicians' Club	I	Timothy White
National Honor Society	I	Patricia Christopher
Physics Team	III	Thomas Walsh
S.A.D.D.	I	Lucia Rogart
Ski Club	I	Pasquale Orsini
(2 positions)		JoAnn Hessinger
Special String Ensemble	I	Emil R. Waldmann
Stage Crew Coordinator	V	Kenneth Ates
Student Government Assoc.	V	Kenneth Ates
Student Prints Business Adv.	II	Katherine Schmidt
Student Prints Literary Adv.	V	Katherine Schmidt
Yearbook Business Adv.	III	Patricia Christopher
Yearbook Photography Adv.	III	Kathleen Szubiak
Yearbook Literary Adv.	V	Kathleen Szubiak
Youth Week	II	Kenneth Ates"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto

Mr. Petrillo
Mr. Sliwinski

NO - None

ABSENT - Mr. Nankivell
Dr. Rizzitello

(Motion carried 7-0)

Resolution 284A

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following personnel resolution recommended by the Superintendent of Schools:

"RESOLVED, that the Board of Education approved the appointments listed below:

Jennifer Piro	Basic Skills, Middle School MA/Step 1/$33,700 Effective 9/1/95 Replacing A. Belkin, $34,700
Rita Daglian	.5 School Nurse, Forest Glen BA/Step 1/$30,300 (prorated) Effective 9/1/95 New Position

Non-certified:

Diane Griener	School Aide, Middle School Step 1/$10,816 Effective 9/1/95 New Position
Annunziata Luvera	Instructional Aide, forest Glen Step 1/$15,000 Effective 9/1/95 New Position
Patricia Manning	Admin. Secretary/44 week Forest Glen Step 1,$18,559 (to be adjusted when contract settled) Effective 9/1/95 New Position

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mr. Galioto
Mr. Petrillo
Mr. Sliwinski

NO - Mrs. D'Angelo

ABSENT - Mr. Nankivell
Dr. Rizzitello

(Motion carried 6-1)

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following resolution recommended by the Superintendent of Schools:

Resolution 292A

"RESOLVED, that the Bloomfield Board of Education approve the appointment of Julia Andriolo as Principal at Oak View School (Step 1), according to the agreement with

the Bloomfield Principals Association, effective September 1, 1995 to June 30, 1996."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mr. Galioto
Mr. Petrillo
Mr. Sliwinski

NO - Mrs. D'Angelo

ABSENT - Mr. Nankivell
Dr. Rizzitello

(Motion carried 6-1)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 293

"RESOLVED, that the Bloomfield Board of Education approves the re-appointment of Michael Iannucci as Director of Special Services effective July 1, 1995 to June 30, 1996."

Resolution 294

"RESOLVED, that the Bloomfield Board of Education approves the re-appointment of Ralph Goodwin as Assistant School Business Administrator effective July 1, 1995 to June 30, 1996."

Resolution 295

"RESOLVED, that the Bloomfield Board of Education approves the re-appointment of Gary Weisman as Director of School District Facilities effective July 1, 1995 to June 30, 1996."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Mr. Sliwinski

NO - None

ABSENT - Mr. Nankivell
Dr. Rizzitello

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 296

"RESOLVED, that the Bloomfield Board of Education approves the change of job title for Janis Voo from Department Supervisor (9-12) Business/Life Management and Technology to Supervisor of Practical Arts (7-12)."

Resolution 297

"RESOLVED, that the Bloomfield Board of Education approves the change of job title for Spencer Tracey from Supervisor of Technology (K-12) Integrated Technologies (7-12) to Supervisor of Technology (K-12)."

Resolution 298

"RESOLVED, that the Bloomfield Board of Education appoint the following equal Education and Opportunity officers as listed:

George W. Johnson,	Affirmative Action/Desegregation Officer
Thomas E. Hooper,	Contract Labor Agreement & Contract Purchasing
Judy L. Graef,	Employment Practice & Procedure
George W. Johnson,	School and Classroom Practice"

(Motion carried 7-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the following business and finance resolutions:

Resolution 299

"RESOLVED, that the Bloomfield Board of Education appoint Industrial Appraisal Company, Pittsburgh, PA. to provide an appraisal of all Board owned buildings, fixtures, furnishings and equipment for insurance evaluation and fixed asset accounting control purposes at a cost of $17,950.00."

Resolution 300

"RESOLVED, that the Bloomfield Board of Education approve the acceptance of Fiscal Year 1996 IDEA, Part B Basic grant funds in the amount of $333,594 for Project FT041096."

Resolution 301

"RESOLVED, that the Bloomfield Board of Education approve the acceptance of Fiscal Year 1996 IDEA, Part B, Preschool grant funds in the amount of $35,280.00 for Project PS041096."

Resolution 302

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes, the June, 1995 financial reports for the student activity accounts and the athletic account."

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR June 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 7,477.38
Outstanding checks (List Attached)	- 16.79
Other Adjustments (Prior Approval needed)	
Cash Balance	$ 7,460.59

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 7,460.59
Account Balance Adjustments (Prior Approval needed)	
Adjusted Account Balance	$

Reviewed by:

MP date: 7/11/95
[illegible] date: 7/11/95
_____ date: _____

Elem Outstanding Cks As Of June 30, 1995

CK#	Amount
2534	16.79

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD ELEMENTRY ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
6/95

BLOOMFIELD, N.J. 07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
BERKELEY SCHOOL	464.23	1256.54	180.91	562.30	0.00	875.15
BROOKDALE SCHOOL	1178.69	552.17	5.00	0.00	0.00	557.17
CARTERET SCHOOL	1862.89	1109.92	123.00	88.80	0.00	1144.12
DEMAREST SCHOOL	700.11	1343.28	136.00	141.80	0.00	1337.48
FAIRVIEW SCHOOL	1130.86	1890.39	54.97	210.65	0.00	1734.71
FOREST GLEN SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
FRANKLIN SCHOOL	150.84	11.50	316.44	316.44	0.00	11.50
OAK VIEW SCHOOL	140.18	395.18	1073.42	1058.74	0.00	409.86
WATSESSING SCHOOL	-3.41	140.54	206.50	189.34	0.00	157.70
OTHER	1219.34	862.90	370.00	0.00	0.00	1232.90
SUPERACCOUNT TOTALS	6843.73	7562.42	2466.24	2568.07	0.00	7460.59
FUND SUMMARY						
BERKELEY SCHOOL	464.23	1256.54	180.91	562.30	0.00	875.15
BROOKDALE SCHOOL	1178.69	552.17	5.00	0.00	0.00	557.17
CARTERET SCHOOL	1862.89	1109.92	123.00	88.80	0.00	1144.12
DEMAREST SCHOOL	700.11	1343.28	136.00	141.80	0.00	1337.48
FAIRVIEW SCHOOL	1130.86	1890.39	54.97	210.65	0.00	1734.71
FOREST GLEN SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
FRANKLIN SCHOOL	150.84	11.50	316.44	316.44	0.00	11.50
OAK VIEW SCHOOL	140.18	395.18	1073.42	1058.74	0.00	409.86
WATSESSING SCHOOL	-3.41	140.54	206.50	189.34	0.00	157.70
OTHER	1219.34	862.90	370.00	0.00	0.00	1232.90
TOTALS	6843.73	7562.42	2466.24	2568.07	0.00	7460.59

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR June 1995

Elementary/Middle/High

(Circle Appropriate Level)

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ank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 41,462.25
Outstanding checks (List Attached)	- 1,819.21
Other Adjustments (Prior Approval needed)	
Cash Balance	$ 39,643.04

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 39,643.04
Account Balance Adjustments (Prior Approval needed)	
Adjusted Account Balance	$

Reviewed by:

MP date: 7/11/95
Hood date: 7/12/95
_____ date: _____

Outstanding Checks As Of June 30, 1995

Ck#	Amount
2699	14.24
2730	27.64
2733	11.73
2747	36.85
2749	36.85
2751	16.75
2752	13.40
2755	38.00
2757	74.50
2758	242.31
2759	92.00
2763	140.00
2764	13.73
1634	4.30
2301	4.91
2483	26.00
2481	26.00
2766	500.00
2767	500.00

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD MIDDLE SCHOOL

ACTIVITIES FUND SUMMARY
6/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	35161.07	48427.02	2283.83	11067.81	0.00	39643.04
SUPERACCOUNT TOTALS	35161.07	48427.02	2283.83	11067.81	0.00	39643.04
FUND SUMMARY						
GENERAL ACCOUNT	6563.52	5474.51	161.87	743.49	-1100.00	3792.89
INSTR. RENTAL ACCOUNT	0.00	0.00	50.00	0.00	0.00	50.00
GYM-BOYS UNIFORMS	0.00	3269.00	0.00	2540.40	0.00	728.60
GYM-GIRLS UNIFORM	0.00	3232.00	0.00	2540.40	0.00	691.60
STUDENT COUNCIL	2221.53	1819.03	0.00	874.85	0.00	944.18
CLUBS	1335.88	10583.70	1241.79	3063.12	1100.00	9862.37
MAGAZINE	13990.85	12916.57	0.00	0.00	0.00	12916.57
AVA	1134.20	1059.55	0.00	0.00	0.00	1059.55
LIBRARY	295.38	295.38	0.00	0.00	0.00	295.38
TELEPHONE	906.30	1631.99	155.67	0.00	0.00	1787.66
SHOP	379.00	379.00	0.00	0.00	0.00	379.00
FINES	0.00	26.00	262.50	0.00	0.00	288.50
FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
FIELD TRIPS	3906.67	3058.77	88.00	68.00	0.00	3078.77
BUS TICKETS	0.00	918.00	324.00	918.00	0.00	324.00
EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
EXCHANGE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST ACCOUNT	194.15	194.15	0.00	0.00	0.00	194.15
TEAMS	438.61	754.97	0.00	319.55	0.00	435.42
LES WILLIS FUND	44.14	45.26	0.00	0.00	0.00	45.26
VEST	3718.70	2737.00	0.00	0.00	0.00	2737.00
					0.00	39643.04

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR June 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 98,660.56
Outstanding checks (List Attached)	- 19,533.70
Other Adjustments (Prior Approval needed)	+ 80.00
Cash Balance	$ 79,206.86

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 79,206.86
Account Balance Adjustments (Prior Approval needed)	
Adjusted Account Balance	$

Reviewed by:

_____ Date: 7/17/95

_____ Date: 7/17/95

_____ Date: _____

Outstanding Cks As of June 30, 1995

Ck#	Amount
3628	150.00
3640	40.00
3642	50.00
3650	200.00
3654	100.00
3666	50.00
3670	290.00
3672	300.00
3674	500.00
3675	40.70
3680	15,000.00
3681	2,660.00
3687	13.50
3688	13.50
3689	13.50
3690	13.50
3691	13.50
3692	13.50
3693	13.50
3694	13.50
2769	35.00
3451	10.00

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD ADMIN. BLDG.

CASH RECEIPTS AND DISBURSEMENTS RECORD 6/95
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD, N.J. 07003 — Page 1

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						0.00
6/30/95	HOOPER	ADBLDG	DEP.	3A	0.00	0.00	0.00	0.00
6/30/95	HOOPER	FR. CLEARING ACCT CLOSE OT	DEP.	3A	138.06	0.00	0.00	138.06
6/30/95	T. HOOPR	INST. ACCT	DEP.	2A	820.54	0.00	0.00	958.60
		TOTALS:			958.60	0.00	0.00	958.60

Outstanding Checks as of June 30, 1995

Ck#	Amount
6822	35.00
7564	35.00
7211	50.00
8213	90.00
8304	50.00
8261	25.00

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD HIGH SCHOOL ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
6/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	87453.28	93073.33	28596.06	43421.13	0.00	78248.26
SUPERACCOUNT TOTALS	87453.28	93073.33	28596.06	43421.13	0.00	78248.26
FUND SUMMARY						
ALL SCHOOL PRODUCTION	6476.43	8139.63	150.00	0.00	-3000.00	5289.63
AMERICAN INDUSTRAIL ARTS	344.31	344.31	0.00	0.00	0.00	344.31
A.P.T. ADVANCED PLACEMENT	1564.00	120.00	216.00	0.00	0.00	336.00
ARTS & CRAFTS	363.51	269.50	0.00	0.00	0.00	269.50
ART CLUB	351.35	325.91	0.00	138.82	0.00	187.09
ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
BAND FUND	47.50	491.55	241.68	487.00	0.00	246.23
BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
BUSINESS EDUCATION DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
BLOOMFIELD CHAPTER/A.F.S.	92.18	92.18	0.00	0.00	0.00	92.18
CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
CHEMISTRY CLUB	36.81	36.81	0.00	0.00	0.00	36.81
CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
CHOIR FUND	93.21	164.65	778.14	40.00	0.00	902.79
CLASS OF 42,48,62,63,	50.31	50.31	0.00	0.00	0.00	50.31
CLASS OF 66,69,77,78,	2307.87	2307.87	0.00	0.00	0.00	2307.87
CLASS OF 80,81,82,83,84,	2060.68	2060.68	0.00	0.00	0.00	2060.68
CLASS OF 72,85,86,87	4691.35	4044.63	0.00	0.00	0.00	4044.63
CLASS OF 1997	50.00	200.00	0.00	0.00	0.00	200.00
CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
[illegible]CIAL CONCERNS CLUB	618.04	570.41	0.00	0.00	0.00	570.41
[illegible]-OP DINNER AWARDS	-30.59	-30.59	0.00	0.00	30.59	0.00
CO-OP HOME ECONOMICS	30.73	90.73	0.00	0.00	0.00	90.73
C.I.E.	276.57	276.57	0.00	0.00	0.00	276.57
COE/FBLA	2193.92	2478.93	340.60	0.00	0.00	2819.53
DRAMATIC CLUB	318.66	318.66	0.00	0.00	0.00	318.66
CLASS OF 1992	-583.56	-583.56	0.00	0.00	583.56	0.00

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD HIGH SCHOOL ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
6/95

BLOOMFIELD, N.J. 07003 — Page 2

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
ELECT. & TECHN. CLUB	23.31	23.31	0.00	0.00	0.00	23.31
EXCHANGE ACCOUNT	19.05	126.55	0.00	136.00	9.45	0.00
F.T.A.	39.01	39.01	0.00	0.00	0.00	39.01
GENERAL ACCOUNT	-19.74	-18.67	0.00	0.00	18.67	0.00
GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
TELEPHONE	-295.00	-11.56	227.79	137.33	0.00	78.90
GRAPHIC ARTS	456.09	456.09	0.00	0.00	0.00	456.09
HIGH HONORS DINNER	821.18	2200.82	147.00	2200.00	0.00	147.82
STRAIL ARTS	283.75	283.75	40.50	0.00	0.00	324.25
INTERESST ACCOUNT	8.28	8.28	2754.51	0.00	-0.82	2761.97
INSTRUMENTAL RENTAL	25.00	0.00	50.00	0.00	0.00	50.00
ITALIAN CLUB	1633.30	2122.80	0.00	50.00	0.00	2072.80
KEY CLUB	14537.98	18421.34	2820.00	19847.50	450.00	1843.84
LA ALIANZA IBERICA	187.34	271.34	130.00	300.00	0.00	101.34
LATIN CLUB	419.97	523.97	0.00	0.00	0.00	523.97
FRENCH CLUB	484.44	263.94	0.00	0.00	0.00	263.94
LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
LIBRARY FINES	5.00	5.00	223.00	228.00	0.00	0.00
MATH CLUB	2.78	2.78	0.00	0.00	0.00	2.78
MUSICIANS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
DECA	1343.74	1343.74	0.00	0.00	0.00	1343.74
NATIONAL HONOR SOCIETY	266.00	83.26	275.00	250.00	0.00	108.26
ORCHESTRA FUND	35.74	332.99	79.66	150.00	0.00	262.65
P.E. DEMONSTRATION	1345.96	715.65	0.00	0.00	0.00	715.65
P.E. EQUIPMENT	267.85	351.25	0.00	346.50	0.00	4.75
P.E. LOCK ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
ALL SPORTS FUND	500.00	780.00	0.00	0.00	0.00	780.00
RESOURCE ROOM	108.20	421.55	139.00	325.00	0.00	235.55
SKI CLUB	988.54	1830.22	0.00	39.00	0.00	1791.22
BHSTA	2.38	2.38	0.00	0.00	0.00	2.38
STAGE CREW	229.99	1189.99	0.00	0.00	0.00	1189.99
SGA	6588.82	8281.39	0.00	2207.60	0.00	6073.79
SGA/SUBSIDY ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
STUDENT PRINTS/SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
TRANSPORATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
TESTING PROGRAM	1505.30	1318.35	0.00	29.21	0.00	1289.14
VANDALISM ACCOUNT	890.03	905.03	0.00	905.03	0.00	0.00
BOARD SUBSIDY ACCOUNT	9407.55	8811.75	0.00	0.00	-6119.81	2691.94
CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
BOOK FINES	[illegible]	[illegible]	[illegible]	[illegible]		

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD HIGH SCHOOL ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
6/95

BLOOMFIELD, N.J. 07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
IND. ARTS FINE/PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
UNALLOCATED	763.82	763.82	0.00	0.00	0.00	763.82
ARTS & CRAFTS FINES	16.85	174.95	198.00	372.95	0.00	0.00
EXPLORING CHILDHOOD PRESCHOOL	24.09	22.01	0.00	0.00	0.00	22.01
CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
S.A.D.D.	479.09	576.43	0.00	0.00	0.00	576.43
ENVIROMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
[illegible]TH DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
SCIENCE DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
F. LANG. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
HOME EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
I.A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
MUSIC DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
GUIDANCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
BUS TICKETS	0.00	7226.25	539.65	7765.90	0.00	0.00
CLASS OF 1993	-4499.65	-4499.65	0.00	0.00	4499.65	0.00
C.H.O.E.	225.06	129.81	0.00	0.00	0.00	129.81
HOFFMANN LAROACH GRANT	0.00	0.00	0.00	0.00	0.00	0.00
T.V. STUDIO	329.59	749.59	0.00	0.00	200.00	949.59
ACADEMIC TEAM	1338.88	3677.28	1665.00	2438.20	-650.00	2254.08
CLASS OF 1994	12086.79	-3978.71	0.00	0.00	3978.71	0.00
ENGLISH DEPT. SCHOLARSHIP FUND	764.00	2071.20	0.00	800.00	0.00	1271.20
CLASS OF 1996	808.54	1337.54	100.00	0.00	0.00	1437.54
SOCIAL SCIENCE TRIPS	0.00	50.00	0.00	0.00	0.00	50.00
CLASS DUES 1998	0.00	50.00	0.00	0.00	0.00	50.00
CLASS OF 1995	4588.50	3441.75	15029.57	108.00	0.00	18363.32
TOTALS	87453.28	93073.33	28596.06	43421.13	0.00	78248.26

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR [redacted]

[redacted]XXXX

[redacted]

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$	285.00
Outstanding checks (List Attached)	-	285.00
Other Adjustments (Prior Approval needed)		
Cash Balance	$	0.00

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$	0.00
Account Balance Adjustments (Prior Approval needed)		
Adjusted Account Balance	$	

Reviewed by:

7/10/95 Date: 7/7
[redacted] Date: 7/7/95
_____ Date: _____

Resolution 303

"RESOLVED, that the Board of Education approve a contract between the Township of Bloomfield Board of Health, Department of Health and Human Services, and the Board of Education for the provision of nursing services to non-public schools under Chapter 226 of the Public Laws of 1992 and NJAC8:52-7.8 for the period September 1, 1995 thru June 30, 1996 at a cost not to exceed $60,644.00"

Resolution 304

"RESOLVED, that the Bloomfield Board of Education appoint the engineering firm Energy for America, Inc. Springfield, New Jersey to provide services related to Firm Transportation Gas Bidding at a fee not to exceed $1,500."

Resolution 305

"RESOLVED, that the Bloomfield Board of Education approve the use of the expanded GAAP minimum chart of account structure as indicated:

AA - BBB - CCC - DDDD - EE - FFF - GGGG
Fund Prog. Function Object Loc. Subj.- Local Use; and

BE IT FURTHER RESOLVED, that the coding in the object may be expanded beyond the minimum level for local purposes. Any such expansion will be combined into the format of minimum level of reporting."

(Motion carried 7-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 306

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1995/96 school year budget as attached."

Bloomfield Public Schools

Bloomfield, New Jersey

Transfer of Funds

1995 - 1996

Board Meeting July 24, 1995

	FROM	TO	AMOUNT
A	11.220.100.0104.59.000.0214 Salary Child Study Team	11.000.219.0104.59.000.0214 Salary Child Study Team	$880,172.00
B	12.130.100.0731.29.030.0730 Instr Equipment - Watsessing	11.000.240.0610.29.000.0250 Supplies Principal's Office	$1,500.00
C	12.120.100.0731.23.020.0730 Instr. Equipment - Carteret	11.190.100.0610.23.020.0240 Instr. Supply - Carteret	$750.00
D	12.130.100.0731.23.030.0730 Instr. Equipment - Carteret	11.190.100.0610.23.030.0240 Instr. Supply - Carteret	$750.00
E	11.000.100.0566.15.000.0870 Tuition - Prv. within NJ	11.206.100.0899.15.000.0000 Visual Handi - Misc Exp	$9,510.00
F	11.000.100.0566.15.000.0870 Tuition Private Schools within NJ ($498,506.00)	11.000.213.0104.59.000.0410 (.5) School Nurse	$17,500.00
		11.000.218.0104.59.000.0214 (1) Crisis Counselor/SAC	$38,800.00
	11.000.100.0562.15.000.0870 Tuition LEA's within NJ ($70,000.00)	11.000.221.0116.26.000.0216 Curriculum/Staff Development	$7,920.00
		11.000.222.0610.26.000.0230 Supplies, Library	$8,000.00
		11.000.240.0103.26.000.0211 Principal, salary plus summer per diem	$79,750.00
		11.000.240.0105.26.000.0215 (1) School Secretary	$20,000.00
		11.000.240.0110.26.000.0216 (1) Office Aide	$3,500.00
		11.000.240.0610.26.000.0250 Supplies, Office	$1,000.00
		11.000.270.0514.26.000.0520 Trans Spec Ed - Commission	$54,000.00
		11.209.100.0101.26.000.0213 (4) Core Teachers -- Math, Science, English, Social Studies	$128,800.00
		11.209.100.0101.26.130.0213 (.33) Art Teacher	$10,500.00
		11.209.100.0101.26.210.0213 (1) Vocational/Computer Application Teacher	$57,150.00
		11.209.100.0101.26.240.0213 (.66) PE Teacher	$19,800.00
		11.209.100.0106.26.000.0216 (5) Instructional Aides	$75,000.00
		11.209.100.0610.26.000.0240 Consumable supplies	$4,000.00
		11.209.100.0610.26.000.0240 Supplies, Instructional, setup	$8,000.00
		11.209.100.0640.26.000.0220 Textbooks	$7,673.00
		12.209.100.0731.26.000.0730 Equipment. Instructiona	$27,113.00
G	11.130.100.0101.59.000.0213 Sal Emergency Teachers	11.000.290.0721.59.000.0000 Lease Purchase Principal	$60,000.00
H	12.130.100.0731.41.160.0730 Instr. Equipment - Middle	11.190.100.0610.41.160.0240 Instr. Supply - Middle	$3,469.50

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Mr. Sliwinski

NO - None

ABSENT - Mr. Nankivell
Dr. Rizzitello

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolutions:

Resolution 307

"RESOLVED, that the Bloomfield Board of Education enter into a contract with the Essex County Educational Services Commission for the provision of services under Chapter I (ESSIA) to eight (8) non-public school students at St. Thomas the Apostle School and Sacred Heart School in Bloomfield at a cost of $743.00 per student; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are hereby authorized to sign the necessary contracts for these services."

Resolution 308

"RESOLVED, that the Bloomfield Board of Education establishes the estimated tuition rate for special education students in the Educable Program for the 1995-96 school year in the amount of $13,000.00."

Resolution 309

"RESOLVED, that the Bloomfield Board of Education establishes the estimated tuition rate for special education students in the E.D. Program for the 1995-96 school year in the amount of $15,000.00."

Resolution 310

"RESOLVED, that the Board of Education awards contracts to Station Wagon Service, Inc. of Totowa, N.J. for their low bids as received on July 18, 1995, as listed below:

ROUTE NO.	RATE PER DIEM	MILEAGE ADJ.
B-42 - Fairview School	$108.70	$2.00
B-43 - Forest Glen School	94.70	2.00
B-44 - Forest Glen School	94.70	2.00
B-45 - Forest Glen School	94.70	2.00
B-46 - Bloomfield H.S.	126.60	2.00"

Resolution 311

"RESOLVED, that the Board of Education award orders for the Transportation of Music Students for the school year 1995-96 to Eagle Rock Bus Company, as follows:

BAND CAMP -	$1,155.00
FOOTBALL GAMES -	2,280.00
BAND FESTIVALS -	1,515.00

HOLIDAY PERFORMANCE TOURS -	440.00
TRYOUTS -	370.00
MIDDLE SCHOOL ASSEMBLIES -	1,320.00
SPRING FESTIVALS -	3,225.00
INTERSCHOOL PROGRAMS -	660.00
TOTAL AWARD	$10,965.00
Less 3% discount	328.95
NET TOTAL AWARD	$10,636.05"

Resolution 312

"RESOLVED, that the Board of Education awards contracts to Laidlaw Transit, Inc. of Lincoln Park, N.J. for their low bids as received on July 18, 1995, as listed below:

ROUTE NO.	RATE PER DIEM	MILEAGE ADJ.
NP05 - Good Shephard Academy	$148.00	$1.95
NO09 - Brookdale Christian School	136.00	1.95

Resolution 313(a)

"RESOLVED, that the Bloomfield Board of Education approve the lease/purchase of 17 Konica 4145 copiers for the Bloomfield Public Schools, per the low bid received on July 20, 1995, from Coastal Copy Systems, Monmouth Junction, New Jersey. The lease/purchase agreement to cover a forty-eight (48) month period with a down payment of $30,436.29, followed by four (4) equal annual payments of $40,157.64 due on the anniversary of the contract, for a total of $191,066.85. The first year of Board of Education said agreement to include, at no additional cost, all parts, labor and supplies; and

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary is hereby authorized to sign the necessary documents to effectuate this lease/purchase agreement."

Resolution 313(b)

"RESOLVED, that the Bloomfield Board of Education reject, due to budgetary constraints, the bids received on July 20, 1995 for three (3) large copiers for use in the secondary schools; and

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary is authorized to rebid for these copiers."

Bloomfield Public Schools

Bloomfield, New Jersey

Copier Bid Results
July 20, 1995

	Duplitron	Pitney	Xerox	Kodak	AOE/Ricoh	Continental	Image	Scriptex	Quality	Coastal	Oce	Gestetner	Garden State
45 copy/min	$195,274.00	No Bid	$312,997.20	$429,420.00	$276,000.00	$285,936.00	$251,000.00	$209,401.96	$231,844.05	$191,093.85	$481,415.00	$268,639.80	$225,037.32
A	$190,160.00		$316,461.83	$193,392.00	$195,840.00	$182,072.45	$128,160.00	$138,720.00	$133,824.00	$235,008.00	No Bid	$183,648.96	$195,840.00
B	$195,840.00		No Bid	$274,992.00	$195,840.00	$155,856.00	$195,840.00	$221,200.00	$187,680.00	$235,008.00	$337,496.00	$166,464.00	$195,840.00
Total + A	$385,434.00		$629,459.03	$622,812.00	$471,840.00	$468,008.45	$379,160.00	$348,121.96	$365,668.05	$426,101.85	$481,415.00	$452,288.76	$420,877.32
Total + B	$391,114.00		No Bid	$704,412.00	$471,840.00	$441,792.00	$446,840.00	$430,601.96	$419,524.05	$426,101.85	No Bid	$435,103.80	$420,877.32
90 copy/min	No Bid	No Bid	$140,514.00	$199,065.00	$246,000.00	No Bid	$162,160.00	No Bid	$164,573.52	$97,514.88	No Bid	No Bid	No Bid
A			$142,611.68	$142,320.00	$96,000.00		$100,000.00		$91,200.00	$152,640.00			
B				$157,920.00	$96,000.00		$138,000.00		$124,800.00	$152,640.00			
Total + A			$283,125.68	$341,385.00	$342,000.00		$262,160.00		$255,773.52	$250,154.88			
Total + B			$140,514.00	$356,985.00	$342,000.00		$300,160.00		$289,373.52	$250,154.88			

Resolution 314

"RESOLVED, that the Board of Education award orders for Supplies - Integrated Technologies Department, for the Bloomfield Public Schools, to the following companies:

Brodhead Garrett Co.	-	$ 892.60
Center Lumber Co.	-	1,187.99
Industrial Arts Supply Co.	-	366.76
Paxton Patterson	-	8,644.09
TOTAL VENDOR AWARD		$ 11,091.44"

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 316

"RESOLVED, that the Bloomfield Board of Education approves the Textbook/Course Guide Lists for the Elementary Schools, Middle School and High School for the 1995-1996 school year."

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 317

"RESOLVED, that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approves offering, per Policy #2312, the following low enrollment classes at Bloomfield High School for 1995-1996.

French IV	Advanced Fashion Sewing II
Latin III H	Advanced Fashion Sewing III
Latin IV H	Needle Arts
Precalculus	Interior Design II
Physics, A.P.	Interior Design III
Small Business Mgmt.	Exploring Childhood II
Cooperative Home Economics"	

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolutions:

Resolution 318

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trips:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Northern NJ
Dates:	September 27-29, 1995
Purpose of Trip:	Provide opportunities for participants to develop their self-esteem and develop inter-personal relationships with a diverse group of students
No. of Students:	10
Transportation:	Van
Chaperon(s):	R. Faller and Christine Piechnik
Group:	Wilderness Adventure Program
Destination:	Appalachian Trail -Northern NJ
Dates:	October 18 - 20, 1995

Purpose of Trip: Provide opportunities for participants to develop their self-esteem and develop inter-personal relationships with a diverse group of students
No. of Students: 10
Transportation: Van
Chaperon(s): R.Faller and Pat Gaffga"

Resolution 319

"RESOLVED, that the Bloomfield Board of Education approve the submission of the 1995-96 ESL Program Plan with the attached budget."

BILINGUAL / ESL PROGRAM PLAN

SCHOOL YEAR 1995 - 96

SECTION VI: BUDGET SUMMARY

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines at right. Type at 1 1/2 spaces.

County Code	13	County Name	ESSEX
District Code	0410	District Name	BLOOMFIELD

NOTE: The district board secretary/business administrator should design the budget in consultation with the bilingual/ESL program coordinator.

A. State and Local Funding - *Enter only whole dollar amounts, with no commas.*

BUDGET CATEGORY	FUNCTION & OBJECT CODES	LOCAL (Future Yrs.)	FEDERAL SOURCES (Future Yrs.)	TOTAL (Future Yrs.)
I. INSTRUCTION				
A. Salaries of Teachers	100-101	165,973	75,502	241,475
B. Other Salaries for Instruction	100-106			
C. Purchased Prof. & Techn. Services	100-300			
D. Other Pur. Serv. (400-500 series)	100-500	400	-0-	400
E. General Supplies	100-610	2,000	-0-	2,000
F. Textbooks	100-640	4,200	-0-	4,200
G. Other Objects	100-800			
H. OTHER	(all other function and object codes)			
II. SUPPORT SERVICES				
A. Sal. of Supervisors of Instr.	200-102			
B. Personal Serv.-Employee Benefits	200-200			
III. TOTAL COSTS		172,773	75,502	248,275

B. Supplemental Federal Funding (1994-95)

1. Chapter I - Supplemental ESL:
2. Title VII:

Resolution 320

"RESOLVED, that the Bloomfield Board of Education approve the placement of sixty six (66) students in Out-of-District schools for the 1995-1996 school year at a tuition cost of $1,511,132.20. The names of these students are on file in the Superintendent's Office and the Office of the Director of Special Services."

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered approval of Policy #5422, *PURCHASES NOT BUDGETED* on first reading.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Mr. Sliwinski

NO - None

ABSENT - Mr. Nankivell
Dr. Rizzitello

(Motion carried 7-0)

Regulation, *FACILITY USE*, was shared with the Board of Education.

Under new business, Mr. Barton reported on the Essex County School Boards meeting.

The meeting was opened for hearing of the public. There were comments about the Board of Education's official newspaper.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 24, 1995, at 10:30 p.m. regarding legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

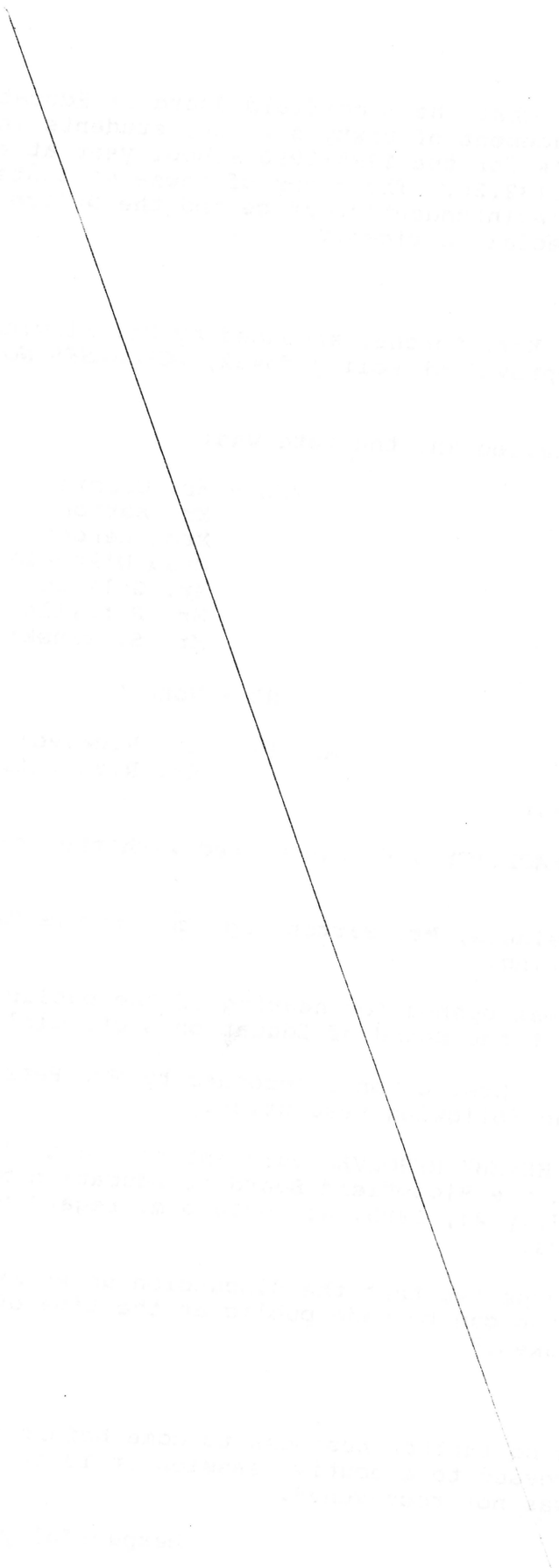
(Carried 7-0)

There being no further business to come before the Board, this meeting recessed to executive session at 10:44 p.m. The public meeting was not reconvened.

Respectfully submitted,

Thomas E. Hooper

Thomas E. Hooper
Secretary



RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
August 28, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, August 28, 1995.

The meeting was called to order at 6:00 p.m. by President Curcio.

The following meeting notice was read:

> The revised time, date and location of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on August 25, 1995, posted on the bulletin board in the lobby of the School Administration Building on August 25, 1995, and delivered to the Township Clerk of the Township of Bloomfield on August 25, 1995.

Board members present were:		Mr. Richard F. Curcio
		Mr. Thomas C. Barton
		Mrs. Josephine Cerone
		Mr. Charles S. Nankivell
		Mr. Anthony Petrillo
	Absent:	Mrs. Annette D'Angelo
		Mr. Richard Galioto
		Dr. Nicholas Rizzitello
		Mr. Ronald Sliwinski
Staff members present were:		Dr. Leonard H. Elovitz
		Mr. George W. Johnson
		Mr. Thomas E. Hooper
		Mr. Gary Weisman

The Pledge of Allegiance to the American Flag was led by President Curcio.

Resolution 321

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 28, 1995 at 6:07 p.m. regarding legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 5-0)

The meeting was recessed into Executive Session.

The Regular Meeting was reconvened at 8:25 p.m.

Board members present were:	Mr. Richard F. Curcio
	Mr. Thomas Barton
	Mrs. Annette D'Angelo
	Mrs. Jo Cerone
	Mr. Thomas S. Nankivell
	Mr. Anthony Petrillo

Absent: Mr. Richard Galioto
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Mr. George W. Johnson
Mr. Thomas E. Hooper
Ms. Judy Graef
Mr. Ralph Goodwin
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein,
Board Attorney

There were eight interested citizens present.

Dr. Elovitz reported on the 1994-95 Vandalism/Violence Report data.

Mr. Iannucci provided a Forest Glen Program update.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, July 24, 1995.

(Motion carried unanimously)

Dr. Elovitz gave an over view of the I.T.B.S. results.

The meeting was opened for hearing of the public regarding resolutions. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mr. Nankivell, the Board considered the following personnel items recommended by the Superintendent of Schools:

Resolution 322

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified:

Tracey Cassidy	English Teacher, Middle School Effective 9/1/95 To take a position out of state
Jacqueline Caffrey	.5 Kindergarten, Demarest School Effective 9/1/95 For personal reasons
Adam Belkin	Reading/Writing, Middle School Effective 9/1/95 To take another position
Alison Weiner	Crisis Counselor, Middle School Effective 9/1/95 For personal reasons

Non-Certified:

David Looges	Part-Time Custodial Aide Brookdale School Effective 7/21/95 For personal reasons
Susan Baker	Lunchroom Aide, Watsessing School Effective 9/1/95 For personal reasons

Michael Volante	Carpenter, Service Center Effective 8/7/95 For personal reasons"

Resolution 323

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified:

Mairead J. Noland	2nd Grade Teacher, Berkeley School BA/Step 1 - $30,300 Effective 9/1/95 Replacing J. Andriolo, $62,200
Craig Silverglade	Health/Physical Education Teacher Forest Glen School BA/Step 1 - $30,300 Effective 9/1/95, New Position
Elizabeth Michels	English Teacher, Middle School MA/Step 2 - $34,700 Effective 9/1/95 Replacing Tracey Cassidy, $42,100
Jennifer Dries	Tch. Handicapped, High School BA/Step 1 - $30,300 Effective 9/1/95, New Position
Mary Todaro	Social Studies Teacher Middle School (.2) BA+15/Step 9, $8,700 Effective 9/1/95, New Position
Jennifer Callender	Reading/Writing/Comp Middle School MA/Step 1, $33,700 Effective 9/1/95 Replacing Adam Belkin, $34,700

Non-Certified:

Nicholas Auriemma	Instructional Aide, Forest Glen Step 1 - $15,000 Effective 9/1/95, New Position
Joanne Fess	Office Aide, Forest Glen School $332.00 per month Effective 9/1/95, New Position"

Resolution 324

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide listed below:

	From	To
Judson Laidlaw	BA+15	MA
Marcia Napolitano	BA+30	MA
Frances Rizzo	BA+15	MA
Douglas Mascolo	MA+15	MA+30
Matthew Giordano	BA	MA"

Resolution 325

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Joann Yorio	BSIP Teacher, Berkeley/Watsessing Unpaid medical leave of absence with benefits paid by the Board of Education Effective 9/1/95 - 3/1/96"

Resolution 327

"RESOLVED, that the Bloomfield Board of Education approves the Return from Leave of Absence as listed below:

Gina Parisi	Elementary Teacher, BSIP Berkeley/Watsessing Effective 9/1/95 .4 - $18,760"

Resolution 328

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Patricia Pendleton	School Nurse	County
Claire Axelrod	Teacher	Tch. Handicapped
Kristyn Fitzpatrick	Teacher	County
Barbara Pietruszewski	Teacher	County
Bonita Evans-Watts	Teacher	County
Muriel Carrington	Teacher	Science
Karen Schick	Teacher	County
Sandra Vaccaro	Teacher	County
Eileen Ann Schwebel	Teacher	County
Elizabeth Galambos	Teacher	County
Nancy Barry	Teacher	Elementary
Catherine Naughter	Teacher	County
Debra Lynch	Teacher	County
Fred Migdol	Teacher	County
and	School Nurse	
Jennifer Dassori	Teacher	County
John Ferguson	Teacher	County
Eileen Doyle	School Social Worker	
Karen Hart	Secretary	
Toni Steins	Secretary"	

Resolution 329

"RESOLVED, that the Bloomfield Board of Education approves the Transfers as listed below:

	From	To
Barbara Scheifler	Full-time BSIP Brook/Wat	Part-time BSIP Brookdale
Sherri Brent	BSIP Teacher Berk/Cart	BSIP Teacher Carteret
Charlotte Clark	BSIP Teacher OV/Berk	BSIP Teacher OV/Wat
Virginia Hershey	BSIP Teacher Frank/Wat	BSIP Teacher Franklin
Aileen Grossberg	Media Spec. Wat/Dem/Berk/OV	Media Spec. Wat/Dem"

Resolution 331

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Laura Harland LOCATION: Camp Log & Twig
PROGRAM: Band Camp Nurse Dingman's Ferry
COMMENT: $550.00 PA
#11.401.100.0116.59.355.1010 DATE:8/28-9/1/95

NAME(S): Kelly Stevens
Thomas Parker
John Murray
Lorraine Jacobs
Florence Foley
John Monteforte
PROGRAM: According to BEA Agreement, Article 17-I
BESA Agreement, Article 7-I
BPSSA Agreement,Article 11-I
COMMENT: $200.00 each, 1994-95 School Year

NAME(S): Doris Gilbert
PROGRAM: According to BESA Agreement, Article 7-I
COMMENT: $50.00, 1994-95 School Year

NAME(S): Stella Menzel LOCATION: Admin. Bldg.
PROGRAM: Summer Registration/Secretary DATE: 8/25-31/95
COMMENT: 30 hrs. @ 12.88 = $386.40
#11.000.218.0116.15.000.0250

NAME(S): Florence Foley LOCATION: Admin. Bldg.
PROGRAM: Summer Registration/Secretary DATE: 8/28-31/95
COMMENT: 24 hrs. @ 18.08 = $433.92
#11.000.218.0116.15.000.0250

NAME(S): Eileen Falco LOCATION: Admin. Bldg.
PROGRAM: Summer Registration/Nurse DATE: 8/30,31/95
COMMENT: 12 hrs. @ 22.00 = $264.00
#11.000.218.0116.15.000.0250

NAME(S): Craig Silverglade LOCATION: High School
PROGRAM: Asst. Boys' Soccer Coach DATE: Fall Season
COMMENT: Coaches Guide-Grp III/Step 3 $3250 1995-96
#11.402.100.0116.51.559.1010

NAME(S): Vincent Barba LOCATION: District
Jeffrey Allyn DATE: 1995-96
PROGRAM: Attendance Verification School Year
COMMENT: $22.00 per hr as needed

NAME(S): Gloria Solino LOCATION: High School
PROGRAM: Senior Nurse DATE: 1995-96
COMMENT: Curricular Position/$3,625 School Year

NAME(S): Lisa Labenski LOCATION: Forest Glen
PROGRAM: Curriculum Development DATE: 8/2,3/95
COMMENT: 6 hr @ 22.00 = $264.00
#11.000.221.116.26.000.0216

NAME(S): Patricia Manning LOCATION: Forest Glen
PROGRAM: Orientation DATE: 8/29,30/95
COMMENT: 5 hrs. @ 12.05 = $60.25
#11.000.221.116.26.000.0216

NAME(S): Michael Raimondi LOCATION: Watsessing
PROGRAM: Daily Differential DATE: Aug. '95
COMMENT: 30 days @ 4.28 = $128.40

NAME(S): Gilda Simonetti LOCATION: Admin. Bldg.
PROGRAM: Pre-school Registration/Nurse DATE: 8/16/95
COMMENT: 7 hrs. @ 22.00 = $154.00
#11.000.221.0116.14.270.0216"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo

NO - None

ABSENT - Mr. Galioto
Dr. Rizzitello
Mr. Sliwinski

(Motion carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Nankivell, the Board considered the following personnel resolution recommended by the Superintendent of Schools:

Resolution 326

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments listed below:

Judith Beam	BSIP Teacher, Berkeley/Watsessing BA/Step 12 - $43,200 Effective 9/1/95 to 3/1/96 Replacing J. Yorio, $62,200
Michele Preston	.5 Kindergarten, Demarest School BA/Step 2 - $15,650 Effective 9/1/95 Replacing J. Caffrey, $20,475

Office Aides:

Lynn Savino	Berkeley
Madelyn Marchione	Brookdale
Mary Lou Russoman	Carteret
Mary Gilchrist	Demarest
Helen Yacullo	Fairview
Catherine Sullivan	Franklin
Anita Iacullo	Oak View
Rachel Keissling	Watsessing

Substitute Service Aide: Name Withheld

Instructional Aides:

MaryAnn Carini	Middle
Linda Osmun	Middle
Michael Ziperstein	Ericson Regional Day
Angela Coffey	Berkeley
Donna Haberman	Berkeley
Kathleen Montanez	Berkeley
Ruth Saunders	Carteret
Sandra Gaudiosi	Demarest
Barbara Laura	Demarest
Julia Smith	Demarest
Virginia Looges	Oak View
Eileen O'Grady	Oak View
Carol Sanfilippo	Oak View

School Aides:

Gina Brango	High
Gail Bretz	High
Olga Cerefice	High
George Dittrich	High
Carol Gamba	High

Ann Marie Hedden	High
Annette Lawrence	High
Madelane Szuhany	High
Jane Trapp	High
Phyllis Yannuzzi	High
Linda Zygmunt	High
Irma Perez	Middle
Joanne Petrucci	Middle
Rose Picone	Middle
Paul Yannuzzi	Middle

Materials Center Clerical Aide: Mary Lou Russoman

Medical Staff:

Dr. Roman Kysilewsky	High/Middle
Dr. William Ranucci	Franklin/Brookdale/Oak View/Demarest
Dr. Mario Szuchman	Fairview/Watsessing-/Carteret/Berkeley

Lunchroom Aides:

Berkeley

Pia Capozzi
Carol Maggi
Lisa Renna
Thora Restaino
Marianne Ross
Patricia Schmidt
Geraldine Volpe
Gloria Zaremba

Fairview

Gloria Begg
Marilyn Castellano
Linda DeLuca
Donna Gehringer
Eugenia Karydes
Michele MacVicker
Fay Sturiale
Rosa Vosa

Brookdale

Bronie Beesley (sub)
Michele Comasco
Deborah Lalli
Cindy Moy
Dorothy Richinelli
Cathryn DeMallie (sub)
Mary Todaro (sub)

Franklin

Maria Barone
Marie Carroll
Jean Clarson
Roseann Genuario
Derna Giannetta
Virginia McCulloch
Doris Murray

Brookdale

Patricia Vargas
Ada Vinpa
Celia Zilinski

Franklin

Katherine Potenzone
Mary Ann Raposo

Carteret

Maria Blanco
Jean Burnside
Anna Cardellicchio
Doreen Cassidy
Carmella Milano
Karen Rosa
Sheila Simeone
Barbara Tucker
Sharon Wettengel

Oak View

Zahida Ahmad
Paula Bonavita
Jennie Cohen
Victoria Krolack
Janice Mandra
Deborah Mastropietro
Janice Perna

Demarest

Palmerina Avallone
Sebastiana Bauer
Denise Casaburi
Jane Dull
Carol Leone
Mary Litterio
Donna Mandra
Rosemary Martinello

Watsessing

Susan Baker
Cynthia Cofone
Jean Gomes
Anita Killian
Carol Mignelli
Rosanne Mulhearn
Janet Pucillo
Kathy Campione

Diane Robertella
Betty Roberts

Safety Patrol:

Al Garth	Brookdale
Joyce Kazoun	Carteret
Elizabeth Salerno	Demarest
Odalys Elmonairy	Franklin
Deborah McCormack	Oak View
Claudia Lara	Watsessing

Computer Resource:

Margaret Booth	Brookdale
Diane Fortunato	Carteret
Michael Mattia	Demarest
Mark Autore	Franklin
Linda Williamson	Oak View
John Murray	Watsessing

Lunchroom Supervisors:

Berkeley:	Richard Armona	
Brookdale:	Al Garth	Margaret Booth
Carteret:	Karen Montefusco	Wendy Walker
Demarest:	Linda Tamar	Roy Bruns
Franklin:	Jeanette Heckel	Susan Luchejko
Oak View:	Ralph Barone	Maryann Bunucci
	Arlene Cox	Lee DeMarco
	Judy DiPasquale	Janice Gaswind
	JoAnn Hessinger	Lorraine Jacobs
	Jean Kuras	Fred LaRocca
	Deborah McCormack	Anna Murray
	Rosemarie Romano	Janet Schmitz
	Judy Smith	Elizabeth Szymczak
	Gail Turner	Linda Williamson
Watsessing:	Karen Ritacco	John Murray
	Patricia Smith	Catherine Tucker
	Rae Ann Allora	Claudia Lara
	Geoffrey Palefsky	Denice Yavorski
	Phyllis Reynolds	Anne-Marie Eytel
	Tina Vaccaro	Regina Kohl
	Danielle Fredericks	Cathy Velardi
	Linda Melchiorre	

Substitute Teachers:

Barbara Wojak	Judith Davis	John Herson
Delphenium Holland	Luanne Iannacone	Barbara Park
Ruth Linz	Doreen Deock	Carol Miller
Rosemarie Barone	Madelyn Raimo	Margaret Troast
Peter Manetto	Karen O'Sullivan	Dolores Sand
Betty Printz-Sim	Judith Cenicola	Bernice Glucoft
Mary Olshefski	Corinne Brown	Jetta Sedicino
Gail Reiken-Tuzman	Joseph Bray	Frank Iovino
Dennis Kenny	Anne McCormick	Annette Williams
Amanda Addvensky	Susan Ashworth	Lucille Balnicki
Janet Battistuz	Gloria Bell	Alyce Calvitto
Caroline Campione	Felicia D'Aronzo	Sharon DiNicola
Pearl Donaldson	Lois Gebeloff	Leslie Jenkins
Catherine Greenfeder	Kathleen Kent	Anita LaConte
Barbara McCurly	Ruth Muller	Judy Quarto
Ivette Rodriguez	Ann Scheiblin	Janet Travers
Barbara Selinger	Karen Turano	Rose Wengryn
Christine White	Seth Afotey	Rachel Avello
Carmela Barbera	Rae-Shan Barclift	Maxine Becker
Jennifer Begg	Patricia Bertone	Francesca Burns
Madeline Caleskie	Eileen Campolattaro	Margaret Caprio
Frank Casale	Christine Cerrone	Patrick Ciccone
Alex Coletta	Jennifer Cupoli	Chiara D'Agostino
Carina D'Alessio	Ann Delmarmo	Mortimer Dillon

Mahasen Elfayoumy	Nicole Falco	Jennifer Fano
Ralph Fedele	Joan Froehlich	Michele Gambino
Kathleen Garland	Jennifer Geib	Janer Gonzalez
Camille Gutmore	David Hart	Cherylann Iovino
Cheryl Jafraty	LeeRoy Jefferson	Joseph Jeremias
Scott Johnson	Lindsay Joice	Andrea Kliminski
Tara Kliminski	Virginia Laterza	Brian Lawrence
Judith Madonia	Robert Martin	Anthony Minervina
Christopher Marzaraella	Marianella Mattia	Helen Molina
Jennifer Morris	Jennifer Motzer	Jennifer Neri
Anthony Nesto	Margaret O'Grady	Juan Olivero
Stephen Orinick	Steven Paul	Patricia Picinich
Michael Policastro	Danielle Priore	Tracey Salerno
Jean Salvatore	Donna Sommese	John Stobie
Noreen Sullivan	Doug Tran	Alison Valerian
Kenneth Valerian	Mildred Wilcox	Michael Williams
Dorothy Zahran	Joanne Zascone	Lauren Zingaro
Patricia O. Farmer	William Ostlin	Lauren DeVito
Sarah Srebro"		

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo

NO - None

ABSTAIN - Mrs. Cerone

ABSENT - Mr. Galioto
Dr. Rizzitello
Mr. Sliwinski

(Motion carried 5-0-1)

Upon motion of Mrs. D'Angelo, seconded by Mr. Nankivell, the Bard considered the following personnel resolution recommended by the Superintendent of School:

Resolution 330

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers listed below:

Mrs. Curcio	Band Camp	Summer 1995
Mrs. Ruskowsky	Band Camp	Summer 1995
Mrs. DePasquale	Band Camp	Summer 1995
Mr. Gebhardt	Band Camp	Summer 1995
Mr. Zimmerman	Band Camp	Summer 1995
Mrs. Turano	Band Camp	Summer 1995
Mrs. Terry	Band Camp	Summer 1995"

The roll was called and the vote was:

YES - Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo

NO - None

ABSTAIN - Mr. Curcio

ABSENT - Mr. Galioto
Dr. Rizzitello
Mr. Sliwinski

(Motion carried 5-0-1)

Upon motion of Mrs. Cerone, seconded by Mr. Nankivell, the Board approved the following resolution:

Resolution 332

"WHEREAS, School Boards in the State of New Jersey are permitted to join together to form a Joint Insurance Fund as permitted by NJSA 18A:18B; and

WHEREAS, the statutes regulating the creation and establishment of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such fund; and

WHEREAS, the Bloomfield Board of Education has determined that membership in the Diploma Joint Insurance Fund is in the best interest of the Board of Education;

NOW, THEREFORE, BE IT RESOLVED, that the Bloomfield Board of Education does hereby resolve and agree to become a member in the Diploma Joint Insurance Fund until 12:01 a.m. standard time, July 1, 1996, for the purpose of establishing the following types of coverage:

1) worker compensation and employers liability

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education hereby adopts and approves the Bylaws of the Fund; and

BE IT FURTHER RESOLVED, that the Business Administrator/Board Secretary is authorized to execute the application for membership and the accompanying certification on behalf of the Bloomfield Board of Education; and

BE IT FURTHER RESOLVED, that the Business Administrator/Board Secretary is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund as are required by the Fund's Bylaws and to deliver same to the Administrator of the Fund with the express reservation that said document shall become effective only upon the applicant's admission to the Fund following approval by the Fund and approval by the New Jersey Department of Insurance. This resolution may, at the discretion of the Board of Education, be deemed null and void if the initial assessment given to the Board of join the fund at inception shall increase by more than ten percent."

(Motion carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 333

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1995/96 school year budget as attached."

Bloomfield Public Schools
Bloomfield, New Jersey

Transfer of Funds
1995-1996
#2
8/28/96

	From	To	Amount
A.	11.000.290.0291.16.000.0820 Fixed Charges-Benefits	11.000.290.0240.16.000.0810 Fixed Charges-Pension	$ 1,750.00
B.	11.190.100.0610.59.000.0240 Supplies-District	11.212.100.0640.25.299.0220 Textbooks-MH-FV	$ 350.00
	11.190.100.0610.59.000.0240 Supplies-District	11.212.100.0610.25.299.0240 Supplies-MH-FV	$ 2,500.00
C.	11.190.100.0640.51.230.0220 Textbooks-HS-LangArts	11.190.100.0640.51.170.0220 Textbooks-HS-ForLang	$ 800.00
D.	12.000.221.0731.14.220.0730 Equipment-Music	11.000.221.0610.14.220.0250 Supplies-Music	$ 800.00
E.	11.190.100.0610.51.160.0240 Supplies-HS-Math.	12.140.100.0731.51.160.0730 Equipment-HS-Math.	$ 535.00
F.	12.130.100.0731.41.200.0730 Equipment-Middle-Tech.	11.190.100.0610.41.190.0240 Supplies-Middle-Tech.	$ 208.00
G.	12.140.100.0731.51.200.0730 Equipment-HS-Tech.	11.190.100.0610.51.200.0240 Supplies-HS-Tech.	$ 620.00
H.	12.000.221.0731.14.200.0730 Equipment-DW-Tech.	11.000.221.0610.14.200.0240 Supplies-DW-Tech.	$ 900.00
I.	11.000.100.0569.15.000.0870 Tuition-Alternate School	11.000.100.0562.15.000.0870 Tuition-LEA in State	$ 20,000.00
	11.000.100.0569.15.000.0870 Tuition-Alternate School	11.000.100.0566.15.000.0870 Tuition-Provate in State	$ 10,000.00
	11.000.100.0565.15.000.0870 Tuition-Reg.Day	11.000.100.0566.15.000.0870 Tuition-Private in State	$ 35,000.00
J.	11.000.290.0630.16.000.0130 Copiers-Bus.Off.	11.000.290.0832.16.000.0830 Interest-Lease/Purchase	$ 12,000.00
K.	11.000.222.0104.20.000.0214 Salaries-Elem.Lib.	11.000.219.0104.59.000.0214 Salaries-CST	$ 5,000.00
	11.000.222.0104.20.000.0214 Salaries-Elem.Lib.	11.000.222.0105.59.000.0215 Salaries-Sec.Lib.-DW	$ 1,000.00

	From	To	Amount
K.(cont.)			
	11.130.100.0101.41.250.0213 Salaries-Teachers-Gr7-8	11.120.100.0101.20.000.0213 Salaries-Teachers-Gr1-5	$ 20,000.00
	11.140.100.0101.51.120.0213 Salaries-Teachers-Gr9-12	11.000.222.0110.51.000.0214 Salaries-HS-AV	$ 37,000.00
	11.140.100.0101.51.210.0213 Salaries-Teachers-Gr9-12	11.000.222.0110.51.000.0214 Salaries-HS-AV	$ 4,000.00
	11.217.100.0101.20.000.0213 Salaries-Teachers-Suppl.	11.213.100.0101.20.000.0213 Salaries-Teachers-ResCtr-Elem	$ 4,855.00
	11.217.100.0101.41.000.0213 Salaries-Teachers-Supp.	11.213.100.0101.41.000.0213 Salaries-Teachers-ResCtr-Middle	$ 98,594.00
	11.217.100.0101.51.000.0213 Salaries-Teachers	11.213.100.0101.51.000.0213 Salaries-Teachers-ResCtr-HS	$173,299.00
	11.140.100.0101.51.250.0213 Salaries-Teachers-Gr9-12	11.230.100.0101.59.000.0213 Salaries-Teachers-Basic Skills	$ 5,000.00
	11.190.100.0106.20.020.0216 Salaries-Inst.Aides	11.230.100.0101.59.000.0213 Salaries-Teachers-Basic Skills	$ 20,000.00
	11.190.100.0106.20.020.0216 Salaries-Inst.Aides	11.220.100.0106.59.000.0216 Salaries-Inst.Aides	$ 39,925.00
	11.215.100.0106.20.000.0216 Salaries-Aides-PSH	11.215.100.0101.20.000.0213 Salaries-Teachers-PSH	$ 1,400.00
	11.130.100.0101.41.250.0213 Salaries-Teachers-Gr7-8	11.213.100.0101.51.000.0213 Salaries-Teachers-HS-Basic Skills	$ 85,000.00
	11.130.100.0101.41.250.0213 Salaries-Teachers-Gr7-8	11.204.100.0101.41.000.0213 Salaries-Teachers-MH-Middle	$ 12,000.00
	11.130.100.0101.59.000.0213 Salaries-Teachers-Gr7-8	11.201.100.0101.41.000.0213 Salaries-Teachers-Educ	$ 17,000.00
	11.130.100.0101.59.000.0213 Salaries-Teachers-Gr7-8	11.201.100.0106.41.000.0216 Salaries-Aides-Educ-Middle	$ 7,000.00
	11.110.100.0101.20.240.0213 Salaries-Teachers-PreK/K	11.201.100.0106.41.000.0216 Salaries-Aides-Educ-Middle	$ 5,000.00
	11.130.100.0101.59.000.0213 Salaries-Teachers-Gr7-8	11.201.100.0106.41.000.0216 Salaries-Aides-Educ-Middle	$ 42,000.00

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo

NO - None

ABSENT - Mr. Galioto
Dr. Rizzitello
Mr. Sliwinski

(Motion carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolutions:

Resolution 334

"RESOLVED, that the Bloomfield Board of Education award a contract to Xerox Corporation, Morris Plains, New Jersey for the purchase of four (4) Xerox 5388 copiers at the unit price of $47,636.00. Said purchase less trade-in allowance of $24,700 to be paid via a five year lease-purchase agreement with 60 monthly payments of $3,485.33 per bid received on August 17, 1995."

Resolution 335

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes, the June 30, 1995 Financial Report of the Board Secretary."

Resolution 336

"RESOLVED, that the Bloomfield Board of Education, pursuant to N.J.A.C. 6:20-2A.10(e) does certify that the Board Secretary's Report for June, 1995 does not reflect over-expenditures in any account based upon the appropriation balances reflected in the report and on the advise of district officials."

CERTIFICATION
OF BOARD SECRETARY

I, Thomas E. Hooper, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary dated June 30, 1995 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education pursuant to N.J.A.C. 6:20-2A.10(d). This certification, does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E Hooper

Thomas E. Hooper

Date: August 14, 1995

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
06/30/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		3,866,835.79
111	Investments		0.00
116	Capital reserve account		0.00
121	Tax levy receivable		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	130,296.59	
142	Intergovernmental - federal	15,629.00	
143	Intergovernmental - Other	0.00	
153,154	Other (net of estimated uncollectible of $_____)	45,071.46	190,997.13
	Loans receivable:		
131	Interfund	0.00	
151,152	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Other current assets		(18,016.67)
	RESOURCES:		
301	Estimated revenues	37,511,803.00	
302	Less revenues	(37,498,248.41)	13,554.59
	TOTAL assets and resources		4,053,370.84

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
421	Accounts payable	(22,545.71
431	Contracts payable	0.00
451	Loans payable	0.00
	Other current liabilities	(551,415.05)
	TOTAL liabilities	(573,960.76)

Thomas E Hooper

Submitted Subject to Audit 8-14-95

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
06/30/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			(339,589.08)	
754	Reserve for encumbrances - prior year			0.00	
	Reserved fund balance:				
761	Capital reserve account		0.00		
604	Add:Increase in capital reserve		0.00		
307	Less:Budgeted withdrawal from capital reserve		0.00	0.00	
762	Adult education programs			0.00	
751,752,76x	Other reserves			0.00	
601	Appropriations		(40,094,422.66)		
602	Less: Expenditures	38,330,399.80			
603	Encumbrances	408,141.65	38,738,541.45	(1,338,881.21)	
	TOTAL appropriated			(1,678,470.29)	
	Unappropriated:				
770	Fund Balance, July 1, _____			(4,297,558.16)	
303	Budgeted fund balance			0.00	
307	Budgeted withdrawal from capital reserve			0.00	
	TOTAL fund balance				(5,996,028.45
	TOTAL liabilities and fund equity				(6,569,989.21)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(40,094,422.66)	38,738,541.45	(1,338,881.21)
Revenues	37,511,803.00	(37,498,248.41)	13,554.59
Subtotal	(2,582,619.66)	1,237,293.04	(1,345,326.62)
Change in capital reserve account			
Plus - Increase in reserve	0.00	0.00	0.00
Less - Withdrawal from reserve	0.00	0.00	0.00
Subtotal	(2,582,619.66)	1,237,293.04	(1,345,326.62)
Less: Adjustment for prior year encumbrances	(529,224.30)	(529,224.30)	0.00
Budgeted Fund Balance	(2,053,395.36)	708,068.74	(1,345,326.62)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 06/30/95)

	REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
Recap	Budgeted fund balance	$ (2,582,619.66)	1,237,293.04		$ (1,345,326.62)
307	Budgeted withdrawal from capital reserve	0.00	0.00		0.00
52xx	From transfers	0.00	(29,338.29)		29,338.29
1xxx	From local sources	(32,325,922.00)	(32,282,922.12)		(42,999.88)
2xxx	From intermediate sources	0.00	0.00		0.00
3xxx	From state sources	(5,185,881.00)	(5,185,988.00)		107.00
4xxx	From federal sources	0.00	0.00		0.00
	TOTAL revenue/sources of funds	(40,094,422.66)	36,260,955.37		(1,331,772.03)

	EXPENDITURES:	Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx	Regular programs - instructions	14,272,418.99	14,023,500.60	0.00	248,918.39
11-2xx-100-xxx	Special education - instruction	3,262,104.27	3,194,904.96	0.00	67,199.31
11-230-100-xxx	Basic skills/remedial instruction	709,350.00	708,679.20	0.00	670.80
11-240-100-xxx	Bilingual education - instruction	231,840.00	229,026.45	0.00	2,813.55
11-3xx-100-xxx	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
11-401-100-xxx	School - spons. cocurr. activities - instrn	81,833.30	81,210.40	0.00	623.10
11-402-100-xxx	School - spons. athletics- instruction	336,424.39	312,284.85	0.00	24,139.54
11-4xx-100-xxx	Other instructional programs - instruction	0.00	0.00	0.00	0.00
11-000-330-xxx	Community services programs - community services operations	0.00	0.00	0.00	0.00
	Undistributed expenditures:				
11-000-100-xxx	Instruction	2,330,074.26	2,220,435.48	0.00	109,638.78
11-000-211-xxx	Attendance and social work services	0.00	0.00	0.00	0.00
11-000-213-xxx	Health services	824,417.22	762,634.26	0.00	61,782.96
11-000-218-xxx	Other support services - students - regular	1,134,968.60	1,104,074.73	0.00	30,893.87
11-000-219-xxx	Other support services - students - spec. s	242,200.00	221,336.78	0.00	20,863.22
11-000-221-xxx	Improvement of instr./other support services - instructional staff	1,103,540.90	1,024,384.77	1,225.25	77,968.88
11-000-222-xxx	Educational media serv./school library	373,641.81	365,894.31	0.00	7,747.50
11-000-230-xxx	Supp. serv. - general administration	808,320.00	750,900.48	856.00	56,563.52
11-000-240-xxx	Supp. serv. - school administration	1,743,040.69	1,698,124.45	14,286.45	30,629.79
11-000-260-xxx	Operation and maint. of plant services	4,754,605.98	4,464,401.11	40,788.00	249,416.87
11-000-270-xxx	Student transportation services	1,520,761.30	1,478,356.29	0.00	42,405.01
11-000-290-xxx	Business and other support services	5,274,435.55	4,964,349.63	624.95	309,460.97
11-000-310-xxx	Food services	0.00	0.00	0.00	0.00
11-000-520-xxx	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures/uses of funds	39,044,988.46	37,637,258.38	57,780.65	1,349,946.46

TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 06/30/95)

EXPENDITURES-cont'd		Appropriations	Expenditures	Encumbrances	Available Balance
CAPITAL OUTLAY					
12-604	Increase in capital reserve	0.00	0.00	0.00	0.00
12-xxx-xxx-73x	Equipment	312,957.10	274,972.49	30,181.00	7,803.61
12-000-4xx-xxx	Facilities acquisition and constr. serv.	736,480.10	418,168.96	317,180.00	1,131.14
12-000-520-93X	Transfers	0.00	0.00	0.00	0.00
	Total capital outlay expenditures/ uses of funds	1,049,437.20	693,141.45	347,361.00	8,934.75
SPECIAL SCHOOLS					
13-422-100-xxx	Summer school- instruction	0.00	0.00	0.00	0.00
13-422-200-xxx	Summer school - support services	0.00	0.00	0.00	0.00
13-4xx-100-xxx	Other spec. school - instruction	0.00	0.00	0.00	0.00
13-4xx-200-xxx	Other spec. schools - support serv.	0.00	0.00	0.00	0.00
13-601-100-xxx	Accr. evening/adult H.S./post-graduate -instruction	0.00	0.00	0.00	0.00
13-601-200-xxx	Accr. evening/adult H.S./post-graduate -support services	0.00	0.00	0.00	0.00
13-602-100-xxx	Adult education - local-instruction	0.00	0.00	0.00	0.00
13-602-200-xxx	Adult education - local-support services	0.00	0.00	0.00	0.00
13-629-100-xxx	Vocational evening - local-instruction	0.00	0.00	0.00	0.00
13-629-200-xxx	Vocational evening - local-support serv.	0.00	0.00	0.00	0.00
13-631-100-xxx	Evening school for the foreign born- local-instruction	0.00	0.00	0.00	0.00
13-631-200-xxx	Evening school for the foreign born- local-support services	0.00	0.00	0.00	0.00
	Total special schools expenditures/uses of funds	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		40,094,422.66	38,330,399.80	405,141.65	1,358,881.21

REPORT TO THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Current Expense - Fund 10
Schedule of Revenues
Actual Compared with Estimated
(For period ending 06/30/95)

		Estimated	Actual	Unrealized
	BUDGETED FUND BALANCE			
Recap	Budgeted Fund Balance	(2,582,619.66)	1,237,293.04	(1,345,326.62)
307	Budgeted withdrawal from capital reserve	0.00	0.00	0.00
	Total	(2,582,619.66)	1,237,293.04	(1,345,326.62)
52xx	Transfers from other funds	0.00	(29,338.29)	29,338.29
1210	Local tax levy	(31,693,922.00)	(31,693,922.00)	0.00
1211	Local tax levy - capital reserve increase	0.00	0.00	0.00
12xx	Other governmental units	0.00	0.00	0.00
1310	Tuition - from individuals	0.00	0.00	0.00
1320	- from other LEAs within the state	(312,000.00)	(117,938.86)	(194,061.14)
1330-1350	- other	0.00	0.00	0.00
1420	Transportation fees - from other LEAs within the state	0.00	0.00	0.00
1430-1440	- other	0.00	0.00	0.00
1xxx	Miscellaneous	(320,000.00)	(471,061.26)	151,061.26
	Total	(32,325,922.00)	(32,282,922.12)	(42,999.88)
2xxx	INTERMEDIATE SOURCES	0.00	0.00	0.00
	STATE RECOURCES:			
3110	Foundation Aid	(283,127.00)	(283,234.00)	107.00
3120	Transportation Aid	(894,910.00)	(894,910.00)	0.00
3130	Special Educational Aid	(2,573,000.00)	(2,573,000.00)	0.00
3140	Bilingual Education	(75,302.00)	(75,302.00)	0.00
3150	Aid for At-Risk Pupils	(384,054.00)	(384,054.00)	0.00
3170	Transition Aid	(775,284.00)	(775,284.00)	0.00
3191	Public School Law Enforcement	0.00	0.00	0.00
3193	Teacher Quality Enployment Act	0.00	0.00	0.00
3194	Capital Grant Entitlement Progrm	0.00	0.00	0.00
3xxx	Other State Aids	0.00	0.00	0.00
	Total	(5,185,881.00)	(5,185,988.00)	107.00
	FEDERAL SOURCES			
4100	P.L. 81-874 (IMPACT)	0.00	0.00	0.00
4200	Medicaid Reimbursement	0.00	0.00	0.00
	Total	0.00	0.00	0.00
	Total revenues/sources of funds	(40,094,422.66)	38,240,936.37	(1,331,772.03)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
REGULAR PROGRAMS - INSTRUCTION					
11-110-100-101	Preschool/Kindergarten - salaries of teachers	537,580.00	507,821.23	0.00	29,758.77
11-120-100-101	Grades 1-5 - salaries of teachers	4,716,033.00	4,664,940.65	0.00	51,092.35
11-130-100-101	Grades 6-8 - salaries of teachers	3,073,530.00	3,072,727.61	0.00	802.39
11-140-100-101	Grades 9-12 - salaries of teachers	4,803,962.00	4,776,811.78	0.00	27,150.22
	Regular programs - undistr. instr.				
11-190-100-106	Other salaries for instruction	304,520.00	272,761.54	0.00	31,758.46
11-190-100-320	Purchased prof. - ed. services	100.00	0.00	0.00	100.00
11-190-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-190-100-500	Other purchased sevices	0.00	0.00	0.00	0.00
11-190-100-610	General supplies	258,317.80	249,620.02	0.00	8,697.78
11-190-100-640	Textbooks	128,286.19	117,956.87	0.00	10,329.32
11-190-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	14,272,418.99	14,023,500.60	0.00	248,918.39
SPECIAL EDUCATION PROGRAMS:					
	Mentally retarded-educable-instruction				
11-201-100-101	Salaries of teachers	287,100.00	280,531.74	0.00	6,628.26
11-201-100-106	Other salaries for instruction	112,240.00	88,327.57	0.00	23,912.43
11-201-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-201-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-201-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-201-100-610	General supplies	3,948.14	3,244.09	0.00	704.05
11-201-100-640	Textbooks	1,433.60	1,406.99	0.00	26.61
11-201-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	404,853.74	373,782.39	0.00	31,271.35
	Mentally retarded-trainable - instructional				
11-202-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-202-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-202-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-202-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-202-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-202-100-610	General supplies	0.00	0.00	0.00	0.00
11-202-100-640	Textbooks	0.00	0.00	0.00	0.00
11-202-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Orthopedically handicapped - instruction					
-203-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-203-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-203-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-203-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-203-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-203-100-610	General supplies	0.00	0.00	0.00	0.00
11-203-100-640	Textbooks	0.00	0.00	0.00	0.00
11-203-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Neurologically impaired - instruction					
11-204-100-101	Salaries of teachers	319,990.00	315,018.83	0.00	4,971.17
11-204-100-106	Other salaries for instruction	108,950.00	108,800.00	0.00	150.00
11-204-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-204-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-204-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-204-100-610	General supplies	4,975.00	4,833.48	0.00	141.52
1-204-100-640	Textbooks	1,800.00	1,753.55	0.00	46.45
1-204-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	435,815.00	430,504.21	0.00	5,310.79
Perceptually impaired - instruction					
11-205-100-101	Salaries of teachers	103,420.00	103,400.00	0.00	20.00
11-205-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-205-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-205-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-205-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-205-100-610	General supplies	0.00	0.00	0.00	0.00
11-205-100-640	Textbooks	0.00	0.00	0.00	0.00
11-205-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	103,420.00	103,400.00	0.00	20.00

TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
	Auditorily handicapped - instruction				
11-207-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-207-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-207-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-207-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-207-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-207-100-610	General supplies	0.00	0.00	0.00	0.00
11-207-100-640	Textbooks	0.00	0.00	0.00	0.00
11-207-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Communication handicapped - instruction				
11-208-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-208-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-208-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-208-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-208-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-208-100-610	General supplies	0.00	0.00	0.00	0.00
11-208-100-640	Textbooks	0.00	0.00	0.00	0.00
11-208-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Emotionally disturbed - instruction				
11-209-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-209-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-209-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-209-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-209-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-209-100-610	General supplies	0.00	0.00	0.00	0.00
11-209-100-640	Textbooks	0.00	0.00	0.00	0.00
11-209-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Socially maladjusted - instruction					
11-210-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-210-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-210-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-210-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-210-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-210-100-610	General supplies	0.00	0.00	0.00	0.00
11-210-100-640	Textbooks	0.00	0.00	0.00	0.00
11-210-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Chronically ill - instruction					
11-211-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-211-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-211-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-211-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-211-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-211-100-610	General supplies	0.00	0.00	0.00	0.00
11-211-100-640	Textbooks	0.00	0.00	0.00	0.00
11-211-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Multiply handicapped - instruction					
11-212-100-101	Salaries of teachers	43,170.00	43,100.00	0.00	70.00
11-212-100-106	Other salaries for instruction	16,250.00	15,250.00	0.00	1,000.00
11-212-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-212-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-212-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-212-100-610	General supplies	300.00	235.63	0.00	64.37
11-212-100-640	Textbooks	300.00	281.60	0.00	18.40
11-212-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	60,020.00	58,867.23	0.00	1,152.77

[illegible] of the Treasurer
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Resource room/resource center - instruction					
11-213-100-101	Salaries of teachers	760,490.00	756,653.77	0.00	3,836.23
11-213-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-213-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-213-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-213-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-213-100-610	General supplies	2,974.00	2,701.00	0.00	273.00
11-213-100-640	Textbooks	6,657.26	6,221.13	0.00	436.13
11-213-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	771,271.26	766,723.89	0.00	4,547.37
Autistic - instruction					
11-214-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-214-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-214-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-214-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-214-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-214-100-610	General supplies	0.00	0.00	0.00	0.00
11-214-100-640	Textbooks	0.00	0.00	0.00	0.00
11-214-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Preschool handicapped - part-time - instruction					
5-100-101	Salaries of teachers	71,420.00	53,814.20	0.00	17,605.80
5-100-104	Other salaries for instruction	15,330.00	14,457.50	0.00	872.50
5-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
5-100-340	Purchased technical services	0.00	0.00	0.00	0.00
5-100-500	Other purchased services	0.00	0.00	0.00	0.00
5-100-610	General supplies	327.68	327.68	0.00	0.00
5-100-640	Textbooks	168.59	151.26	0.00	17.33
5-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	87,296.27	68,800.64	0.00	18,495.63
Preschool handicapped - full-time - instruction					
6-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
6-100-104	Other salaries for instruction	0.00	0.00	0.00	0.00
6-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
6-[illegible]-340	Purchased technical services	0.00	0.00	0.00	0.00
6-[illegible]-500	Other purchased services	0.00	0.00	0.00	0.00
6-100-610	General supplies	0.00	0.00	0.00	0.00
6-100-640	Textbooks	0.00	0.00	0.00	0.00
6-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Supplementary instruction - instruction					
17-100-101	Salaries of teachers	268,700.00	263,450.00	0.00	5,250.00
17-100-104	Other salaries for instruction	0.00	0.00	0.00	0.00
17-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
17-100-340	Purchased technical services	0.00	0.00	0.00	0.00
17-100-500	Other purchased services	0.00	0.00	0.00	0.00
17-100-610	General supplies	0.00	0.00	0.00	0.00
17-100-640	Textbooks	0.00	0.00	0.00	0.00
17-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	268,700.00	263,450.00	0.00	5,250.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Speech Instruction - Instruction					
11-218-100-101	Salaries of teachers	171,050.00	170,981.25	0.00	68.75
11-218-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-218-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-218-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-218-100-500	Other purchased services	378.00	56.40	0.00	321.60
11-218-100-610	General supplies	1,800.00	1,742.73	0.00	57.27
11-218-100-640	Textbooks	1,200.00	775.98	0.00	424.02
11-218-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	174,428.00	173,556.36	0.00	871.64
Home Instruction - Instruction					
11-219-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-219-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-219-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-219-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-219-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-219-100-610	General supplies	0.00	0.00	0.00	0.00
11-219-100-640	Textbooks	0.00	0.00	0.00	0.00
11-219-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	100,000.00	99,997.85	0.00	2.15
Extraordinary services -Instruction					
11-220-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-220-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-220-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-220-100-600	Supplies and materials	2,200.00	2,192.10	0.00	7.90
11-220-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	851,090.00	850,812.39	0.00	277.61
	Total Special Ed - Instruction	3,262,104.27	3,194,904.96	0.00	67,199.31

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Basic skills/remedial - instruction					
11-230-100-101	Salaries of teachers	709,350.00	708,679.20	0.00	670.80
11-230-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-230-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-230-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-230-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-230-100-610	General supplies	0.00	0.00	0.00	0.00
11-230-100-640	Textbooks	0.00	0.00	0.00	0.00
11-230-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	709,350.00	708,679.20	0.00	670.80
Bilingual education - instruction					
11-240-100-101	Salaries of teachers	226,430.00	223,670.00	0.00	2,760.00
11-240-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-240-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-240-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-240-100-500	Other purchased services	380.00	340.00	0.00	40.00
11-240-100-610	General supplies	1,700.00	1,690.00	0.00	10.00
-240-100-640	Textbooks	3,330.00	3,326.45	0.00	3.55
-240-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	231,840.00	229,026.45	0.00	2,813.55

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/93)

		Appropriations	Expenditures	Encumbrances	Available Balance
Vocational programs -local -instruction					
11-3xx-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-3xx-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-3xx-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-3xx-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-3xx-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-3xx-100-610	General supplies	0.00	0.00	0.00	0.00
11-3xx-100-640	Textbooks	0.00	0.00	0.00	0.00
11-3xx-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
School sponsored cocurricular activities - instruction					
11-401-100-100	Salaries	73,784.00	73,576.00	0.00	208.00
11-401-100-500	Purchased services	0.00	0.00	0.00	0.00
11-401-100-600	Supplies and materials	7,740.00	7,366.65	0.00	373.35
11-401-100-800	Other objects	309.50	267.75	0.00	41.75
11-401-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	81,833.50	81,210.40	0.00	623.10
School sponsored athletics - instruction					
11-402-100-100	Salaries	215,470.00	201,513.16	0.00	13,956.84
11-402-100-500	Purchased services	50,390.00	42,823.00	0.00	7,567.00
11-402-100-600	Supplies and materials	53,451.24	50,935.32	0.00	2,515.92
11-402-100-800	Other objects	17,113.15	17,013.37	0.00	99.78
11-402-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	336,424.39	312,284.85	0.00	24,139.54
Other instructional programs - instruction					
11-4xx-100-100	Salaries	0.00	0.00	0.00	0.00
11-4xx-100-500	Purchased services	0.00	0.00	0.00	0.00
11-4xx-100-600	Supplies and materials	0.00	0.00	0.00	0.00
11-4xx-100-800	Other objects	0.00	0.00	0.00	0.00
11-4xx-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

[illegible] OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
	Community services program - Community services operations				
11-000-330-100	Salaries	0.00	0.00	0.00	0.00
11-000-330-500	Purchased services	0.00	0.00	0.00	0.00
11-000-330-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-330-800	Other objects	0.00	0.00	0.00	0.00
11-000-330-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	UNDISTRIBUTED EXPENDITURES Instruction				
11-000-100-561	Tuition-other LEAs w/i state - reg.	0.00	0.00	0.00	0.00
11-000-100-562	Tuition-other LEAs w/i state - spec	134,443.50	120,551.10	0.00	13,892.40
11-000-100-563	Tuition- co voc. school distr. -reg.	0.00	0.00	0.00	0.00
11-000-100-564	Tuition- co voc. school distr. - spec.	73.00	0.00	0.00	73.00
11-000-100-565	Tuition- co spec. serv. sch. distr. and regional day schools	183,692.00	183,361.72	0.00	330.28
11-000-100-566	Tuition- priv. sch. for handic. w/i state	1,756,912.76	1,688,467.26	0.00	68,445.50
11-000-100-567	Tuition- priv. sch. for handic. and other LEAs - spec., o/s state	0.00	0.00	0.00	0.00
11-000-100-568	Tuition- state facilities	171,071.00	171,071.00	0.00	0.00
11-000-100-569	Tuition- other	83,882.00	56,984.40	0.00	26,897.60
	Total	2,330,074.26	2,220,435.48	0.00	109,638.78
	Attendance and social work services				
11-000-211-100	Salaries	0.00	0.00	0.00	0.00
11-000-211-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-211-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-211-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-211-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

Annual of the Secretary
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Health services					
11-000-213-100	Salaries	577,820.00	539,444.00	0.00	38,376.00
11-000-213-300	Purchased prof. and tech. services	226,953.00	208,403.36	0.00	18,549.64
11-000-213-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-213-600	Supplies and materials	19,644.22	14,786.90	0.00	4,857.32
11-000-213-800	Other objects	0.00	0.00	0.00	0.00
	Total	824,417.22	762,634.26	0.00	61,782.96
Other support services - students - regular					
11-000-218-104	Salaries of other prof. staff	1,013,370.00	989,709.60	0.00	23,660.40
11-000-218-105	Salaries of secr. and cler. assts.	91,070.00	90,857.00	0.00	213.00
11-000-218-110	Other salaries	20,570.00	14,170.83	0.00	6,399.17
11-000-218-320	Purchased prof. - ed services	0.00	0.00	0.00	0.00
11-000-218-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-218-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-218-600	Supplies and materials	9,950.60	9,329.30	0.00	621.30
11-000-218-800	Other objects	0.00	0.00	0.00	0.00
	Total	1,134,960.60	1,104,074.73	0.00	30,893.87

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
	Other support services - students.- special				
11-000-219-104	Salaries of other prof. staff	142,270.00	131,662.00	0.00	10,608.00
11-000-219-105	Salaries of secr. and cler. assts.	75,330.00	66,682.32	0.00	8,647.68
11-000-219-110	Other salaries	2,100.00	1,587.76	0.00	512.24
11-000-219-320	Purchased prof. - ed services	0.00	0.00	0.00	0.00
11-000-219-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-219-591	Residential costs	0.00	0.00	0.00	0.00
11-000-219-592	Misc. purchased services	8,000.00	7,891.78	0.00	108.22
11-000-219-600	Supplies and materials	13,500.00	13,462.92	0.00	37.08
11-000-219-800	Other objects	1,000.00	50.00	0.00	950.00
	Total	242,200.00	221,336.78	0.00	20,863.22
	Improvement of instruction services/ other support services - instructional staff				
11-000-221-102	Salaries of supervisors of instr.	735,840.00	700,951.00	0.00	34,889.00
11-000-221-104	Salaries of other prof. staff	53,270.00	52,999.26	0.00	270.74
11-000-221-105	Salaries of secr. and cler. assts.	65,400.00	65,047.00	0.00	353.00
11-000-221-110	Other salaries	30,744.00	28,498.64	0.00	2,245.36
11-000-221-320	Purchased prof. - ed services	75,508.63	65,371.67	0.00	10,136.96
11-000-221-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-221-500	Other purchased services	10,170.00	4,357.72	0.00	5,812.28
11-000-221-600	Supplies and materials	110,410.12	89,812.50	1,228.25	19,672.37
11-000-221-800	Other objects	22,206.15	17,616.98	0.00	4,589.17
	Total	1,103,548.90	1,024,354.77	1,228.25	77,968.88
	Educational media services/school library				
11-000-222-100	Salaries	310,600.00	304,787.00	0.00	5,813.00
11-000-222-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-222-500	Other purchased services	400.00	154.12	0.00	245.88
11-000-222-600	Supplies and materials	62,091.81	60,403.19	0.00	1,688.62
11-000-222-800	Other objects	550.00	550.00	0.00	0.00
	Total	373,641.81	365,894.31	0.00	7,747.50

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Support services - general administration					
11-000-230-100	Salaries	309,110.00	289,780.19	0.00	19,329.81
11-000-230-331	Legal services	183,306.00	183,306.00	0.00	0.00
11-000-230-339	Other purchased prof. services	5,000.00	5,000.00	0.00	0.00
11-000-230-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-230-530	Communications/telephone	122,000.00	113,164.04	0.00	8,835.96
11-000-230-590	Other purchased services	29,160.00	26,150.16	0.00	3,009.84
11-000-230-600	Supplies and materials	13,500.00	8,857.28	856.00	3,786.72
11-000-230-820	Judgments agst. the school district	0.00	0.00	0.00	0.00
11-000-230-890	Miscellaneous expenditures	52,400.00	46,812.31	0.00	5,587.69
	Total	800,320.00	730,900.48	856.00	68,563.52
Support services - school administration					
11-000-240-103	Salaries of principals/asst. principals	1,142,090.00	1,140,022.83	0.00	2,067.17
11-000-240-104	Salaries of other prof. staff	0.00	0.00	0.00	0.00
11-000-240-105	Salaries of secr. and cler. asstn.	464,850.00	444,331.24	0.00	20,518.76
11-000-240-110	Other salaries	47,940.00	47,893.44	0.00	46.56
11-000-240-300	Purchased prof.and tech. serv.	0.00	0.00	0.00	0.00
11-000-240-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-240-600	Supplies and materials	57,990.33	39,952.84	14,267.00	3,770.49
11-000-240-800	Other objects	30,162.36	25,924.10	19.45	4,218.81
	Total	1,743,040.69	1,698,124.45	14,286.45	30,629.79
Operation and maint. of plant services					
11-000-260-100	Salaries	2,602,013.00	2,527,157.01	0.00	74,857.99
11-000-260-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-260-420	Cleaning, repair, and maint. serv.	325,563.00	201,243.80	30,686.43	93,632.77
11-000-260-441	Rental of land and bldgs. - other than lease purch. agreements	0.00	0.00	0.00	0.00
11-000-260-490	Other purchased property serv.	71,939.00	61,365.20	9,073.32	1,500.48
11-000-260-520	Insurance	650,993.00	604,961.58	0.00	46,031.42
11-000-260-590	Miscellaneous purchased serv.	0.00	0.00	0.00	0.00
11-000-260-610	General supplies	288,193.20	279,913.28	1,026.28	7,253.70
11-000-260-620	Energy (heat and electricity)	731,450.00	716,307.84	0.00	15,142.16
11-000-260-800	Other objects	84,450.78	73,452.43	0.00	10,998.35
	Total	4,754,602.98	4,464,401.11	40,786.00	249,416.87

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services					
11-000-270-107	Sal. for pupil transp. (btw. home and school) - regular	0.00	0.00	0.00	0.00
11-000-270-108	Sal. for pupil transp. (btw. home and school) - special ed.	0.00	0.00	0.00	0.00
11-000-270-109	Sal. for pupil transp. (other than btw home and school)	24,757.80	17,860.00	0.00	6,897.80
11-000-270-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-270-420	Cleaning, repair and maint. serv.	0.00	0.00	0.00	0.00
11-000-270-511	Contracted services (btw. home and school) - vendors	669,136.50	642,032.67	0.00	27,103.83
11-000-270-512	Contracted services (other than btw. home and school) - vendors	0.00	0.00	0.00	0.00
11-000-270-513	Contracted services (btw. home and school) - joint agreements	0.00	0.00	0.00	0.00
11-000-270-514	Contracted services (special ed. students) - vendors	296,596.00	291,693.22	0.00	4,902.78
11-000-270-515	Contracted services (special ed. students) - joint agreements	526,771.00	526,770.40	0.00	.60
11-000-270-593	Miscellaneous purchased services transportation	0.00	0.00	0.00	0.00

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TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services - cont'd					
11-000-270-600	Supplies and materials	3,500.00	0.00	0.00	3,500.00
11-000-270-810	Other transp. costs of special ed pupils-district owned vehicles	0.00	0.00	0.00	0.00
11-000-270-890	Miscellaneous expenditures	0.00	0.00	0.00	0.00
Total		1,520,761.30	1,478,356.29	0.00	42,405.01
Business and other support services					
11-000-290-100	Salaries	534,160.00	505,844.28	0.00	28,315.72
11-000-290-220	Social security contributions-other	453,275.00	383,629.31	0.00	69,645.69
11-000-290-232	T.P.A.F. contributions - ERIP	0.00	0.00	0.00	0.00
11-000-290-241	Other retirement contri. -regular	0.00	0.00	0.00	0.00
11-000-290-242	Other retirement contri. -ERIP	0.00	0.00	0.00	0.00
11-000-290-250	Unemployment compensation	2,000.00	1,300.00	0.00	700.00
11-000-290-290	Other employee benefits	4,001,194.00	3,848,412.14	0.00	152,781.86
11-000-290-330	Purchased professional services	36,029.68	26,426.90	0.00	9,602.78
11-000-290-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-290-500	Other purchased services	8,200.00	3,995.61	0.00	4,204.39
11-000-290-600	Supplies and materials	107,927.50	84,039.02	35.00	23,853.48
11-000-290-831	Interest on current loans	0.00	0.00	0.00	0.00
11-000-290-832	Interest for lease purchase agree.	23,140.00	23,116.54	0.00	23.46
11-000-290-890	Miscellaneous expenditures	51,705.40	46,340.03	589.95	4,775.42
Total		5,274,435.58	4,964,349.63	624.95	309,460.97
Food services					
11-000-310-100	Salaries	0.00	0.00	0.00	0.00
11-000-310-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-310-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-310-800	Other objects	0.00	0.00	0.00	0.00
11-000-310-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00
Total undistributed expenditures		20,110,014.31	19,084,842.29	57,700.68	997,371.37
Total general current expense expenditures		39,044,980.46	37,637,280.35	57,700.68	1,349,946.46
11-000-320-932	Transfers to other funds	0.00	0.00	0.00	0.00
Total general current expense expenditures and transfers		39,044,980.46	37,637,280.35	57,700.68	1,349,946.46

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
-604	INCREASE IN CAPITAL RESERVE	0.00	0.00	0.00	0.00
	EQUIPMENT:				
	Regular program - instruction:				
12-000-000-931	State Aid	0.00	0.00	0.00	0.00
12-110-100-730	Preschool/Kindergarten	0.00	0.00	0.00	0.00
12-120-100-730	Grades 1-5	1,600.00	1,589.90	0.00	10.10
12-130-100-730	Grades 6-8	17,354.10	17,079.06	0.00	275.04
12-140-100-730	Grades 9-12	95,307.00	94,469.00	0.00	838.00
	Special education - instruction				
12-201-100-730	Mentally retarded - educable	10,016.00	9,990.50	0.00	25.50
12-202-100-730	Mentally retarded - trainable	0.00	0.00	0.00	0.00
12-203-100-730	Orthopedically handicapped	0.00	0.00	0.00	0.00
12-204-100-730	Neurologically impaired	0.00	0.00	0.00	0.00
12-205-100-730	Perceptually impaired	0.00	0.00	0.00	0.00
12-206-100-730	Visually handicapped	0.00	0.00	0.00	0.00
12-207-100-730	Auditorily handicapped	0.00	0.00	0.00	0.00
12-208-100-730	Communication handicapped	0.00	0.00	0.00	0.00
2-209-100-730	Emotionally disturbed	0.00	0.00	0.00	0.00
2-210-100-730	Socially maladjusted	0.00	0.00	0.00	0.00
12-211-100-730	Chronically ill	0.00	0.00	0.00	0.00
12-212-100-730	Multiply handicapped	0.00	0.00	0.00	0.00
12-213-100-730	Resource room	0.00	0.00	0.00	0.00
12-214-100-730	Autistic	0.00	0.00	0.00	0.00
12-215-100-730	Preschool handicapped - part-time	0.00	0.00	0.00	0.00
12-216-100-730	Preschool handicapped - full-time	0.00	0.00	0.00	0.00
12-217-100-730	Supplementary instruction	0.00	0.00	0.00	0.00
12-218-100-730	Speech instruction	0.00	0.00	0.00	0.00
12-219-100-730	Home instruction	0.00	0.00	0.00	0.00
12-220-100-730	Extraordinary services	0.00	0.00	0.00	0.00
12-230-100-730	Basic skills/remedial - instruction	0.00	0.00	0.00	0.00
12-240-100-730	Bilingual education - instruction	0.00	0.00	0.00	0.00
12-3xx-100-730	Voc. program - local - instruction	0.00	0.00	0.00	0.00
12-401-100-730	School Sponsored Co-curricular	0.00	0.00	0.00	0.00
12-402-100-730	School Sponsored Athletics	9,252.00	9,252.00	0.00	0.00
12-600-100-730	Special Schools	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Undistributed expenditures:					
12-000-100-730	Instruction	0.00	0.00	0.00	0.00
12-000-210-730	Support services - students - regular	3,600.00	1,040.39	0.00	2,559.61
12-000-219-730	Support services - students - spec. serv.	8,000.00	7,725.50	0.00	274.50
12-000-220-730	Support services - instructional staff	71,738.20	69,064.63	0.00	2,673.57
12-000-230-730	General administration	0.00	0.00	0.00	0.00
12-000-240-730	School administration	21,000.00	0.00	20,889.00	111.00
12-000-260-730	Operationand maintan. of plant service	33,932.00	24,458.82	9,292.00	181.18
Undistr. exp.-stud. transp.:					
12-000-270-732	Non-instructional equipment	0.00	0.00	0.00	0.00
12-000-270-733	School buses - regular	0.00	0.00	0.00	0.00
12-000-270-734	School buses - special	0.00	0.00	0.00	0.00
12-000-290-730	Bus/other support services	36,424.00	36,090.89	0.00	333.11
12-000-300-730	Non-instr. service	0.00	0.00	0.00	0.00
12-XXX-X00-730	Special schools (all programs)	0.00	0.00	0.00	0.00
	Total	312,987.10	274,972.49	30,181.00	7,803.61
Facilities acq. and contraction serv.:					
12-000-400-100	Salaries	0.00	0.00	0.00	0.00
12-000-400-331	Legal services	0.00	0.00	0.00	0.00
12-000-400-390	Other par. prof and tech. serv.	0.00	0.00	0.00	0.00
12-000-400-450	Construction services	576,400.10	258,168.96	317,100.00	1,131.14
12-000-400-610	General supplies	0.00	0.00	0.00	0.00
12-000-400-710	Land and improvements	0.00	0.00	0.00	0.00
12-000-400-721	Lease purchase agr. - principal	160,000.00	160,000.00	0.00	0.00
12-000-400-722	Bldgs. Other than lease purch. agreements	0.00	0.00	0.00	0.00
12-000-400-800	Other objects	0.00	0.00	0.00	0.00
	Total	736,400.10	418,168.96	317,100.00	1,131.14
Total capital outlay expenditures		1,049,437.20	693,141.45	347,361.00	8,934.75

TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
SPECIAL SCHOOLS					
Summer School - Instruction					
13-422-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-422-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-422-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-100-610	General supplies	0.00	0.00	0.00	0.00
13-422-100-640	Textbooks	0.00	0.00	0.00	0.00
13-422-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Summer School - Support Services					
13-422-200-100	Salaries	0.00	0.00	0.00	0.00
13-422-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-422-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total summer school	0.00	0.00	0.00	0.00
Other special schools - Instruction					
13-4XX-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-4XX-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-4XX-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-100-610	General supplies	0.00	0.00	0.00	0.00
13-4XX-100-640	Textbooks	0.00	0.00	0.00	0.00
13-4XX-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Other special schools - support services					
13-4XX-200-100	Salaries	0.00	0.00	0.00	0.00
13-4XX-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-4XX-300-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total other special schools	0.00	0.00	0.00	0.00
Accredited evening/adult high school/post-graduate - instruction					
13-401-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-401-100-104	Other salaries for instruction	0.00	0.00	0.00	0.00
13-401-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-401-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-401-100-610	General supplies	0.00	0.00	0.00	0.00
13-401-100-640	Textbooks	0.00	0.00	0.00	0.00
13-401-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Accredited evening-adult high school-post-graduate - support services					
13-401-200-101	Salaries	0.00	0.00	0.00	0.00
13-401-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-401-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-401-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-401-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total accr. evening-adult H.S. post graduate	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Adult education - local - instruction					
13-602-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-602-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-602-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-100-610	General Supplies	0.00	0.00	0.00	0.00
13-602-100-640	Textbooks	0.00	0.00	0.00	0.00
13-602-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Adult education - local support services					
13-602-200-101	Salaries	0.00	0.00	0.00	0.00
13-602-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-602-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - instruction					
13-629-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-629-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-629-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-100-610	General Supplies	0.00	0.00	0.00	0.00
13-629-100-640	Textbooks	0.00	0.00	0.00	0.00
13-629-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - supp. services					
13-629-200-100	Salaries	0.00	0.00	0.00	0.00
13-629-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-629-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total vocational evening - local	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 06/30/93)

		Appropriations	Expenditures	Encumbrances	Available Balance
Evening school for the foreign born - local instruction					
13-631-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-631-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-631-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-100-610	General Supplies	0.00	0.00	0.00	0.00
13-631-100-640	Textbooks	0.00	0.00	0.00	0.00
13-631-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Evening school for the foreign born - local - support services					
13-631-200-100	Salaries	0.00	0.00	0.00	0.00
13-631-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-631-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total evening sch. for foreign born -loc.	0.00	0.00	0.00	0.00
	Total special schools expenditures	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		40,094,422.66	38,330,399.80	405,141.65	1,358,881.21

TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
06/30/93

ASSETS AND RESOURCES

	ASSETS:			
101-106	Cash and cash equivalents			619,104.65
111	Investments			0.00
	Accounts receivable:			
132	Interfund		0.00	
141	Intergovernmental - state		3,850.34	
142	Intergovernmental - federal		(55,535.23)	
153,154	Other (net of estimated uncollectible of $_____)		0.00	(51,684.89)
	Loans receivable:			
131	Interfund		0.00	
	Other current assets			0.00
	RESOURCES:			
301	Estimated revenues		1,220,386.41	
302	Less revenues		(1,138,333.19)	82,253.22
	TOTAL assets and resources			649,672.98

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
411	Intergovernmental accounts payable - state	(136,160.81)
412	Intergovernmental accounts payable - federal	(13,649.29)
421	Accounts payable	(43,180.43)
431	Contracts payable	0.00
451	Loans payable	0.00
481	Deferred revenues	(599,486.90)
	Other current liabilities	(90,357.24)
	TOTAL liabilities	(792,834.67)

Thomas E Hooper

Submitted Subject To Audit 8-14-93

TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
06/30/95

FUND BALANCE:					
Appropriated:					
753	Reserve for encumbrances - current year			509.78	
754	Reserve for encumbrances - prior year			0.00	
601	Appropriations		(1,634,945.56)		
602	Less: Expenditures	1,363,748.10			
603	Encumbrances	0.00	1,363,748.10	(271,197.46)	
	TOTAL fund balance				(270,687.68)
	TOTAL liabilities and fund equity				(1,063,522.33)

TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 06/30/95)

REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
From local sources	0.00	0.00		0.00
From state sources	(408,134.00)	(408,134.00)		0.00
From federal sources	(812,452.41)	(730,199.19)		(82,253.22)
TOTAL revenue/sources of funds	(1,220,586.41)	(1,138,333.19)		(82,253.22)
EXPENDITURES:	**Appropriations**	**Expenditures**	**Encumbrances**	**Available Balance**
Local projects	0.00	0.00	0.00	0.00
State projects:				
Nonpublic Textbooks	45,576.00	44,097.93	0.00	1,478.07
Nonpublic Auxiliary Services	150,855.00	125,988.32	0.00	24,866.68
Nonpublic Handicapped Services	139,403.00	97,927.64	0.00	41,475.36
Nonpublic Nursing Services	72,300.00	72,300.00	0.00	0.00
Adult Education	0.00	0.00	0.00	0.00
Vocational Education	0.00	0.00	0.00	0.00
Other special projects	319,009.00	282,681.06	0.00	36,327.94
TOTAL state projects	727,143.00	622,994.95	0.00	104,148.05
Federal projects:				
P.L. 100-297 Chapter 1	403,301.00	330,672.91	0.00	72,628.09
P.L. 100-297 Chapter 2	25,139.38	4,101.42	0.00	21,037.96
I.D.E.A. Part B (Handicapped)	408,412.32	341,737.40	0.00	66,674.92
P.L. 101-392 (Vocational Education)	28,082.00	26,573.46	0.00	1,508.54
P.L. 91-230 (Adult Basic Education)	0.00	0.00	0.00	0.00
Other Special Projects	42,847.86	27,947.04	0.00	14,900.82
TOTAL FEDERAL PROJECTS	907,802.56	731,032.23	0.00	176,770.33
TOTAL expenditures	1,634,945.56	1,363,748.18	0.00	271,197.46

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
06/30/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		16,420.65
105	Cash with fiscal agents		0.00
111	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Loans receivable:		
131	Interfund	0.00	
161	Bonds proceeds receivable		0.00
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	21,226.40	
302	Less revenues	0.00	21,226.40
	TOTAL assets and resources		37,647.05

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
421	Accounts payable	738,328.37
402	Interfund accounts payable	0.00
431	Contracts payable	0.00
432	Construction contract payable - retained percentage	0.00
433	Construction contracts payable	0.00
451	Loans payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	738,328.37

Thomas E Hayes
Submitted Subject to Audit 8-11-95

Report of the Secretary
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
06/30/99

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			(4,311.46)	
754	Reserve for encumbrances - prior year			0.00	
751,752,760	Other reserves			0.00	
601	Appropriations		(21,226.40)		
602	Less: Expenditures	19,781.00			
603	Encumbrances	0.00	19,781.00	(1,445.40)	
	TOTAL appropriated			(5,756.86)	
	Unappropriated:				
770	Fund balance, July 1. _____			0.00	
303	Budgeted fund balance			0.00	
	TOTAL fund balance				(5,756.86
	TOTAL liabilities and fund equity				732,571.51

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(21,226.40)	19,781.00	(1,445.40)
Revenues	21,226.40	0.00	21,226.40
Sub-Total	0.00	19,781.00	19,781.00
Less: Adjustment for prior year encumbrances	(722,688.15)	(722,688.15)	0.00
Budgeted Fund balance	722,688.15	742,466.15	19,781.00

Report of the Secretary
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 06/30/93)

		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
	REVENUE/SOURCES OF FUNDS:				
Recap	Balance appropriated	0.00	19,781.00		19,781.00
5100	Sale of bonds	0.00	0.00		0.00
5200	Transfers from other funds	0.00	0.00		0.00
	Other	(21,226.40)	0.00		(21,226.40)
	TOTAL revenue/sources of funds	(21,226.40)	19,781.00		(1,445.40)
	EXPENDITURES:				
xxx-xxx-73x	Equipment	0.00	0.00	0.00	0.00
	Facilities acquisition and construction service:				
000-4xx-100	Salaries	0.00	0.00	0.00	0.00
000-4xx-331	Legal services	0.00	0.00	0.00	0.00
000-4xx-390	Other purchased prof. and tech. services	29.40	0.00	0.00	29.40
000-4xx-450	Construction services	21,197.00	19,781.00	0.00	1,416.00
000-4xx-610	General supplies	0.00	0.00	0.00	0.00
000-4xx-710	Land and improvements	0.00	0.00	0.00	0.00
000-4xx-722	Bldgs. other than lease purchase agreements	0.00	0.00	0.00	0.00
000-4xx-800	Other objects	0.00	0.00	0.00	0.00
	TOTAL fac. acq. and constr. serv.	21,226.40	19,781.00	0.00	1,445.40
	TOTAL expenditures	21,226.40	19,781.00	0.00	1,445.40
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL expenditures and transfers	21,226.40	19,781.00	0.00	1,445.40

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
06/30/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		138.01
105	Cash with fiscal agents		0.00
111	Investments		0.00
121	Tax levy receivable		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	345,958.00	
302	Less revenues	(345,958.00)	0.00
	TOTAL assets and resources		138.01

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
455	Interest payable	0.00
441	Matured bonds payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

Thomas E Hooper
Submitted Subject to Audit 8-14-95

ANNUAL AUDIT REPORT
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
06/30/95

	FUND BALANCE:			
	Appropriated:			
601	Appropriations	(345,958.00)		
602	Less: Expenditures	345,957.48	(.52)	
	Unappropriated:			
770	Fund balance, July 1. _____		0.00	
303	Budgeted fund balance		0.00	
	TOTAL fund balance			(.52)
	TOTAL liabilities and fund equity			(.52)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(345,958.00)	345,957.48	(.52)
Revenues	345,958.00	(345,958.00)	0.00
Budgeted Fund Balance	0.00	(.52)	(.52)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 06/30/95)

	REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
Recap	Balance appropriated	0.00	(.52)		(.52)
5200	Transfers from other funds	0.00	0.00		0.00
	Local sources:				
1210	Local tax levy	(342,687.00)	(342,687.00)		0.00
1xxx	Miscellaneous	0.00	0.00		0.00
	TOTAL	(342,687.00)	(342,687.00)		0.00
	State sources:				
3160	Debt Service Aid Type II	(3,271.00)	(3,271.00)		0.00
3251	Add. State School Bldg. Aid - Chapter 177	0.00	0.00		0.00
3252	Add. State School Bldg. Aid - Chapter 10	0.00	0.00		0.00
3253	Add. State School Bldg. Aid - Chapter 74	0.00	0.00		0.00
	TOTAL	(3,271.00)	(3,271.00)		0.00
	TOTAL revenue/sources of funds	(345,958.00)	(345,987.48)		(.52)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
USES OF FUNDS:					
	Debt Service - Regular				
701-510-830	Interest	95,958.00	95,957.48	0.00	.52
701-510-910	Redemption of principal	250,000.00	250,000.00	0.00	0.00
701-510-920	Accounts paid into sinking fund	0.00	0.00	0.00	0.00
	TOTAL	345,958.00	345,957.48	0.00	.52
	Additional State School Bldg. Aid - Chapter 177				
702-510-830	Interest	0.00	0.00	0.00	0.00
702-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 10				
703-510-830	Interest	0.00	0.00	0.00	0.00
703-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 74				
704-510-830	Interest	0.00	0.00	0.00	0.00
704-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	TOTAL uses of funds before transfers	345,958.00	345,957.48	0.00	.52
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL uses of funds	345,958.00	345,957.48	0.00	.52

Resolution 337

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes, the June 30, 1995 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

District of Bloomfield, NJ

All Funds

For the Month Ending: June 30, 1995

CASH REPORT

	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	$1,114,992.79	$7,709,493.67	$4,957,650.67	$3,866,835.79
2	Special Revenue Fund - Fund 20	$762,853.06	$168,782.26	$312,530.67	$619,104.65
3	Capital Projects Fund - Fund 30	$58,430.46	$0.00	$42,009.81	$16,420.65
4	Debt Service Fund - Fund 40	($345,028.99)	$2,480.00	($342,687.00)	$138.01
5	Total Governmental Funds (Lines 1 thru 4)	$1,591,247.32	$7,880,755.93	$4,969,804.15	$4,502,499.10
6	Enterprise Fund (Fund 5X)	$0.00	$56,838.75	$0.00	$56,838.75
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$688,866.79	$1,606,780.02	$2,134,862.41	$159,784.40
8	Payroll Agency	$512,632.36	$513,066.36	$788,964.36	$236,763.34
9	Other (attach list)	$0.00	$0.00	$0.00	$0.00
10	Total Trust & Agency Funds (Lines 7 thru 9)	$1,201,499.15	$2,119,846.38	$2,923,826.79	$396,547.74
11	Total All Funds (Lines 5, 6, and 10)	$2,792,746.47	$10,056,479.06	$7,893,330.94	$4,955,885.59

Prepared and Submitted by:

Treasurer of School Monies

Submitted subject to audit

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64620016			Date:	
Statement Date	June 30, 1995				
Fund (s)	All Governmental Funds				
1	**Balance per Bank**				$5,073,329.99
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	Total D.I.T.'s		$1,000.00		
3	**Total Additions**			$1,000.00	
	Deductions				
	Outstanding Checks				
4	(Attach list)		$514,992.55		
5	Other	Audit Adjustment & Return Check (Explain)	($0.41)		
6	Total Deductions			$514,992.14	
7	**Net Reconciling Items**				($513,992.14)
8	**Adjusted Balance per Bank as of: June 30, 1995**				$4,559,337.85
9	**Balance per Board Secretary's Records as of : June 30, 1995**				$4,559,337.85
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other	(Explain)	$0.00		
12	Total Additions			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other	(Explain)	$0.00		
15	Total Deductions			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: June 30, 1995**				$4,559,337.85

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	June 30, 1995		
Fund (s)	General - 10		

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: June 30, 1995**			
9	**Balance per Board Secretary's Records as of : June 30, 1995**			$3,866,835.79
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: June 30, 1995**			$3,866,835.79

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	June 30, 1995		
Fund (s)	Special Revenue - 20		

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit	Date	Amount	
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	**(Attach list)**			
5	**Other**	**(Explain)**		
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: June 30, 1995**			
9	**Balance per Board Secretary's Records as of : June 30, 1995**			**$619,104.65**
	Reconciling Items			
	Additions			
10	**Interest Earned**		**$0.00**	
11	**Other**	**(Explain)**	**$0.00**	
12	**Total Additions**			**$0.00**
	Deductions			
13	**Bank Charges**		**$0.00**	
14	**Other**	**(Explain)**	**$0.00**	
15	**Total Deductions**			**$0.00**
16	**Net Reconciling Items**			**$0.00**
17	**Adjusted Board Secretary's Balance as of: June 30, 1995**			**$619,104.65**

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank
Account Number	64620016
Statement Date	June 30, 1995
Fund (s)	Capital Projects - 30

Prepared by:
Date:

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	**(Attach list)**			
5	**Other**	**(Explain)**		
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: June 30, 1995**			
9	**Balance per Board Secretary's Records as of : June 30, 1995**			$16,420.65
	Reconciling Items			
	Additions			
10	**Interest Earned**		$0.00	
11	**Other**	**(Explain)**	$0.00	
12	**Total Additions**			$0.00
	Deductions			
13	**Bank Charges**		$0.00	
14	**Other**	**(Explain)**	$0.00	
15	**Total Deductions**			$0.00
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: June 30, 1995**			$16,420.65

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	June 30, 1995		
Fund (s)	Debt Service - 40		

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	**(Attach list)**			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: June 30, 1995**			
9	**Balance per Board Secretary's Records as of : June 30, 1995**			$138.01
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: June 30, 1995**			$138.01

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank
Account Number	64620024
Statement Date	June 30, 1995
Fund (s)	Payroll

Prepared by:
Date:

1	**Balance per Bank**			$159,784.40
	Reconciling Items			
	Additions			
	Deposits in Transit	Date	Amount	
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**		$15,077.44	
3	**Total Additions**			$15,077.44
	Deductions			
	Outstanding Checks			
4	(Attach list)		$174,828.20	
5	Other (Explain)	Encoding error and void checks	$33.64	
6	**Total Deductions**			$174,861.84
7	**Net Reconciling Items**			($159,784.40)
8	**Adjusted Balance per Bank as of: June 30, 1995**			$0.00
9	**Balance per Board Secretary's Records as of : June 30, 1995**			$0.00
	Reconciling Items			
	Additions			
10	Interest Earned		$0.00	
11	Other (Explain)		$0.00	
12	**Total Additions**			$0.00
	Deductions			
13	Bank Charges		$0.00	
14	Other (Explain)		$0.00	
15	**Total Deductions**			$0.00
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: June 30, 1995**			$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64506389			Date:	
Statement Date	June 30, 1995				
Fund (s)	Payroll Agency				
1	**Balance per Bank**				$236,763.34
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**		$0.00		
3	**Total Additions**			$0.00	
	Deductions				
	Outstanding Checks				
4	(Attach list)		$42,480.90		
		Deductions not distributed			
5	Other	(Explain)	$194,282.44		
6	**Total Deductions**			$236,763.34	
7	**Net Reconciling Items**				($236,763.34)
8	**Adjusted Balance per Bank as of: June 30, 1995**				$0.00
9	**Balance per Board Secretary's Records as of : June 30, 1995**				$0.00
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other	(Explain)	$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other	(Explain)	$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: June 30, 1995**				$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

OUTSTANDING CHECKS - June 30, 1995

Midlantic National Bank - Account Number 0-06462001-6

Check #	Amount
104151	15,077.44
104148	53.58
4992	610.00
5649	15.40
6389	76.00
7393	13.07
7505	206.24
7596	5.00
7602	110.00
7610	337.50
7638	734.00
7650	640.50
7653	1,012.50
7705	206.25
7712	337.50
7714	150.00
7718	234.00
7744	337.50
7777	85.00
7808	11.00
7819	337.50
7835	337.50
7878	25.00
7890	48.00
7898	675.00
7902	1,687.50
7915	337.50
7921	337.50
7934	108.27
7950	337.50
7956	337.50
7975	337.50
7993	337.50

OUTSTANDING CHECKS - June 30, 1995

Midlantic National Bank - Account Number 0-06462001-6

Check #	Amount
7998	$ 337.50
8025	181.60
8051	441.29
8079	
-8278	486,690.64
104141	40.00
104154	550.00
104156	471.70
104157	29.62
104158	616.76
104153	137.19
Total Checks Outstanding	$514,992.55

OUTSTANDING CHECKS - June 30, 1995

Midlantic National Bank - Account Number 0-06462002-4

Check #	Amount
075030	80.57
13481	40.12
17630	48.57
17974	82.03
19191	32.45
21827	13.60
23481	13.60
23518	13.60
24026	1,341.68
25467	1,021.29
25687	88.58
26030	390.99
26108	132.70
26138	154.07
26279	1,021.29
26315	1,009.62
26505	1,167.42
26703	259.59
26842	250.76
26871	101.17
26898	112.41
26943	2.83
27095	1,021.29
27110	93.80
27130	1,009.62
27139	498.85
27227	120.36
27263	86.20
27266	1,423.76
27351	355.46
27424	1,071.77
27517	259.59

OUTSTANDING CHECKS - June 30, 1995

Midlantic National Bank - Account Number 0-06462002-4

Check #	Amount
27568	$ 1,305.22
27657	250.76
27675	299.76
27684	46.09
27699	183.60
27725	9.81
27731	125.11
27737	13.74
27768	31.37
27783	174.18
27842	544.36
27845	380.50
27865	437.72
27878	48.63
27918	486.36
27926	97.27
27927	686.13
27935	174,49
27945	
-28551	52,641.95
28581	68.69
28585	214.00
28588	
-28822	71,765.55
28824	
-28842	24,239.44
28844	1,212.37
900020	218.55
900021	5,852.91
Total Cks. Outstanding	$ 174,828.20

OUTSTANDING CHECKS - JUNE 1995

Midlantic National Bank - Account Number 0-06450638-9

Check #	Amount
5881	$ 157.00
7326	12.00
7504	7,536.28
7523	22,898.68
7524	1,084.60
7525	651.22
7526	510.00
7527	1,170.50
7528	140.00
7529	505.00
7530	144.90
7531	7,487.80
7532	182.92
	$42,480.90

Resolution 338

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes, the July, 1995 financial reports for the student activity accounts and the athletic account."

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR July 1995

Elementary/Middle/High

(Circle Appropriate Level)

---

ank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 6,924.35
Outstanding checks (List Attached)	- NONE
ther Adjustments .Prior approval needed)	
Cash Balance	$ 6,924.35

)ook Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 6,924.35
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

Date: 8/8/95

Date: 8/11/95

Date: 8/14/95

Elementary Activity Account Outstanding Checks As of July 31, 1995

None

LOOMFIELD BOARD OF EDUCATION — BLOOMFIELD ELEMENTRY ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
7/95

LOOMFIELD, N.J. 07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
ERKELEY SCHOOL	865.40	865.40	0.00	207.67	0.00	657.73
ROOKDALE SCHOOL	557.37	557.37	0.00	23.60	0.00	533.77
ARTERET SCHOOL	1144.12	1144.12	0.00	108.15	0.00	1035.97
EM ST SCHOOL	1337.48	1337.48	0.00	9.50	0.00	1327.98
EW SCHOOL	1734.71	1734.71	0.00	433.32	0.00	1301.39
I GLEN SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
RANKLIN SCHOOL	11.50	11.50	0.00	0.00	0.00	11.50
AK VIEW SCHOOL	409.86	409.86	0.00	0.00	0.00	409.86
ATSESSING SCHOOL	167.25	167.25	246.00	0.00	0.00	413.25
THER	1232.90	1232.90	0.00	0.00	0.00	1232.90
SUPERACCOUNT TOTALS	7460.59	7460.59	246.00	782.24	0.00	6924.35
FUND SUMMARY						
ERKELEY SCHOOL	865.40	865.40	0.00	207.67	0.00	657.73
ROOKDALE SCHOOL	557.37	557.37	0.00	23.60	0.00	533.77
ARTERET SCHOOL	1144.12	1144.12	0.00	108.15	0.00	1035.97
EMAREST SCHOOL	1337.48	1337.48	0.00	9.50	0.00	1327.98
AIRVIEW SCHOOL	1734.71	1734.71	0.00	433.32	0.00	1301.39
OREST GLEN SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
RANKLIN SCHOOL	11.50	11.50	0.00	0.00	0.00	11.50
AK VIEW SCHOOL	409.86	409.86	0.00	0.00	0.00	409.86
SING SCHOOL	167.25	167.25	246.00	0.00	0.00	413.25
	1232.90	1232.90	0.00	0.00	0.00	1232.90
TOTALS	7460.59	7460.59	246.00	782.24	0.00	6924.35

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR July 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 37,926.75
Outstanding checks (List Attached)	- 445.37
Other Adjustments (Prior approval needed)	
Cash Balance	$ 37,481.38

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 37,481.38
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

8/7/95 Date:
8/11/95 Date:
8/14/95 Date:

Middle School Activity account Outstanding Checks as of July 31, 1995

Ck#	Amount
2747	36.85
2749	36.85
2751	16.75
2752	13.40
2755	38.00
2758	242.31
1634	4.30
2301	4.91
2483	26.00
2481	26.00
Total	445.37

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
7/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
GLRS GENERAL SUPERACCOUNT	39643.04	39643.04	0.00	2161.66	0.00	37481.38
SUPERACCOUNT TOTALS	39643.04	39643.04	0.00	2161.66	0.00	37481.38
FUND SUMMARY						
GENERAL ACCOUNT	3792.89	3792.89	0.00	0.00	0.00	3792.89
INSTR. RENTAL ACCOUNT	50.00	50.00	0.00	50.00	0.00	0.00
GYM-BOYS UNIFORMS	728.60	728.60	0.00	0.00	0.00	728.60
GYM-GIRLS UNIFORMS	691.60	691.60	0.00	0.00	0.00	691.60
STUDENT COUNCIL	944.18	944.18	0.00	0.00	0.00	944.18
CLUBS	9862.37	9862.37	0.00	0.00	0.00	9862.37
MAGAZINE	12916.57	12916.57	0.00	0.00	0.00	12916.57
AVA	1059.55	1059.55	0.00	0.00	0.00	1059.55
LIBRARY	295.38	295.38	0.00	0.00	0.00	295.38
TELEPHONE	1787.66	1787.66	0.00	1787.66	0.00	0.00
SHOP	379.00	379.00	0.00	0.00	0.00	379.00
FINES	288.50	288.50	0.00	0.00	0.00	288.50
FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
FIELD TRIPS	3078.77	3078.77	0.00	0.00	0.00	3078.77
BUS TICKETS	324.00	324.00	0.00	324.00	0.00	0.00
EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
EXCHANGE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST ACCOUNT	194.15	194.15	0.00	0.00	0.00	194.15
IS	435.42	435.42	0.00	0.00	0.00	435.42
WILLIS FUND	45.26	45.26	0.00	0.00	0.00	45.26
	2737.00	2737.00	0.00	0.00	0.00	2737.00
TOTALS	39643.04	39643.04	0.00	2161.66	0.00	37481.38

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR July 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 79,776.16
Outstanding checks (List Attached)	- 1,625.50
Other Adjustments (Prior approval needed)	
Cash Balance	$ 78,150.66

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 78,150.66
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

Date: 8/2/95
Date: 8/16/95
TEN Date: 8-14-95

High School & Admin, bldg Outstanding Checks as of July 31, 1995

Ck#	Amount
3640	40.00
[illegible]2	50.00
[illegible]4	100.00
3693	13.50
3697	1,227.00
3628	150.00
2769	35.00
3457	10.00

)MFIELD BOARD OF EDUCATION — BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

ACTIVITIES FUND SUMMARY
7/95

3 1FIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	75506.02	75506.02	249.00	2767.87	0.00	72987.15
SUPERACCOUNT TOTALS	75506.02	75506.02	249.00	2767.87	0.00	72987.15
FUND SUMMARY						
SCHOOL PRODUCTION	5289.63	5289.63	0.00	0.00	1300.00	6589.63
AMERICAN INDUSTRAIL ARTS	344.01	344.01	0.00	0.00	0.00	344.01
A. P. T. ADVANCED PLACEMENT	336.00	336.00	0.00	0.00	0.00	336.00	
& CRAFTS	269.50	269.50	0.00	0.00	0.00	269.50
CLUB	187.09	187.09	0.00	0.00	0.00	187.09
ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
BAND FUND	246.23	246.23	0.00	0.00	0.00	246.23
BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
BUSINESS EDUCATION DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
BLOOMFIELD CHAPTER/A.F.S.	92.18	92.18	0.00	0.00	0.00	92.18
CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
CHEMISTRY CLUB	36.81	36.81	0.00	0.00	0.00	36.81
CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
CHOIR FUND	902.79	902.79	0.00	0.00	0.00	902.79
CLASS OF 42,48,62,63,	50.31	50.31	0.00	0.00	0.00	50.31
CLASS OF 66,69,77,78,	2307.87	2307.87	0.00	0.00	0.00	2307.87
CLASS OF 80,81,82,83,84,	2060.68	2060.68	0.00	0.00	0.00	2060.68
CLASS OF 72,85,86,87,	4044.63	4044.63	0.00	0.00	0.00	4044.63
CLASS OF 1997	200.00	200.00	0.00	0.00	0.00	200.00
CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
CO-OP HOME ECONOMICS	90.73	90.73	0.00	0.00	0.00	90.73
C.I.E.	276.57	276.57	0.00	0.00	0.00	276.57
COE/FBLA	2819.53	2819.53	0.00	0.00	0.00	2819.53
DRAMATIC CLUB	318.66	318.66	0.00	0.00	0.00	318.66
ES OF 1992	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

ACTIVITIES FUND SUMMARY
7/95

BLOOMFIELD, N.J. 07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
ELECT. & TECHN. CLUB	23.31	23.31	0.00	0.00	0.00	23.31
EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
F.T.A.	39.01	39.01	0.00	0.00	0.00	39.01
GENERAL ACCT	0.00	0.00	0.00	0.00	0.00	0.00
GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
TELEPHONE	78.90	78.90	0.00	78.90	0.00	0.00
GRAPHIC ARTS	456.09	456.09	0.00	0.00	0.00	456.09
HIGH HONORS DINNER	147.82	147.82	0.00	0.00	0.00	147.82
INDUSTRAIL ARTS	324.25	324.25	0.00	0.00	0.00	324.25
INTEREST ACCOUNT	2761.97	2761.97	0.00	1461.97	-1300.00	0.00
ITALIAN CLUB	2072.80	2072.80	0.00	0.00	0.00	2072.80
KEY CLUB	1843.84	1843.84	0.00	1227.00	0.00	616.84
LA ALIANZA IBERICA	101.34	101.34	0.00	0.00	0.00	101.34
LATIN CLUB	523.97	523.97	0.00	0.00	0.00	523.97
FRENCH CLUB	263.94	263.94	0.00	0.00	0.00	263.94
LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
LIBRARY FINES	0.00	0.00	0.00	0.00	0.00	0.00
MATH CLUB	2.78	2.78	0.00	0.00	0.00	2.78
MUSICIANS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
DECA	1343.74	1343.74	0.00	0.00	0.00	1343.74
NATIONAL HONOR SOCIETY	108.26	108.26	0.00	0.00	0.00	108.26
ORCHESTRA FUND	262.65	262.65	0.00	0.00	0.00	262.65
P.E. DEMONSTRATION	715.65	715.65	0.00	0.00	0.00	715.65
P.E. EQUIPMENT	4.75	4.75	0.00	0.00	0.00	4.75
P.E. LOCK ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
ALL SPORTS FUND	780.00	780.00	0.00	0.00	0.00	780.00
RESOURCE ROOM	235.55	235.55	0.00	0.00	0.00	235.55
SKI CLUB	1791.22	1791.22	0.00	0.00	0.00	1791.22
BHSTA	2.38	2.38	0.00	0.00	0.00	2.38
STAGE CREW	1189.99	1189.99	0.00	0.00	0.00	1189.99
SGA	6073.79	6073.79	0.00	0.00	0.00	6073.79
SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
STUDENT PRINTS/SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
TRANSPORATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
TESTING PROGRAM	1289.14	1289.14	0.00	0.00	0.00	1289.14
VANDALISM ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
BOOK FINES	-50.00	-50.00	79.00	0.00	0.00	29.00
COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
IND. ARTS FINE/ PROJCT	0.00	0.00	0.00	0.00	0.00	0.00

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD HIGH SCHOOL ACTIVITY ACC

ACTIVITIES FUND SUMMARY
7/95

BLOOMFIELD, N.J. 07003

Page

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
UNALLOCATED	763.82	763.82	0.00	0.00	0.00	763.82
ARTS & CRAFTS FINES	0.00	0.00	0.00	0.00	0.00	0.00
EXPLORING CHILDHOOD PRESCHOOL	22.01	22.01	0.00	0.00	0.00	22.01
CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
S.A.D.D.	576.43	576.43	0.00	0.00	0.00	576.43
ENVIROMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
MATH DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
ENG. DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
SCIENCE DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
F. LANG. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
HOME EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
I.A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
MUSIC DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
GUIDANCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
BUS TICKETS	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
C.H.O.E.	129.81	129.81	0.00	0.00	0.00	129.81
HOFFMAN LAROACH GRANT	0.00	0.00	0.00	0.00	0.00	0.00
T.V. STUDIO	949.59	949.59	0.00	0.00	0.00	949.59
ACADEMIC TEAM	2254.08	2254.08	0.00	0.00	0.00	2254.08
CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
ENGLISH DEPT. SCHOLARSHIP FUND	1271.20	1271.20	0.00	0.00	0.00	1271.20
CLASSS OF 1996	1437.54	1437.54	0.00	0.00	0.00	1437.54
SOCIAL SCIENCE TRIPS	50.00	50.00	0.00	0.00	0.00	50.00
CLASS DUES 1998	50.00	50.00	0.00	0.00	0.00	50.00
CLASS OF 1995	18363.32	18363.32	170.00	0.00	0.00	18533.32
TOTALS	75506.02	75506.02	249.00	2767.87	0.00	72987.15

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD HIGH SCHOOL ACTIVITY

ACTIVITIES FUND SUMMARY

7/95

BLOOMFIELD, N.J. 07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
UNALLOCATED	763.82	763.82	0.00	0.00	0.00	763.82
ARTS & CRAFTS FINES	0.00	0.00	0.00	0.00	0.00	0.00
EXPLORING CHILDHOOD PRESCHOOL	22.01	22.01	0.00	0.00	0.00	22.01
CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
S.A.D.D.	576.43	576.43	0.00	0.00	0.00	576.43
ENVIROMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
MATH DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
ENG. DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
SCIENCE DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
F. LANG. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
HOME EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
I.A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.
MUSIC DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.
SPECIAL ED. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.
GUIDANCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
BUS TICKETS	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
C.H.O.E.	129.81	129.81	0.00	0.00	0.00	129.81
HOFFMAN LAROACH GRANT	0.00	0.00	0.00	0.00	0.00	0.00
T.V. STUDIO	949.59	949.59	0.00	0.00	0.00	949.59
ACADEMIC TEAM	2254.08	2254.08	0.00	0.00	0.00	2254.08
CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
ENGLISH DEPT. SCHOLARSHIP FUND	1271.20	1271.20	0.00	0.00	0.00	1271.20
CLASSS OF 1996	1437.54	1437.54	0.00	0.00	0.00	1437.54
SOCIAL SCIENCE TRIPS	50.00	50.00	0.00	0.00	0.00	50.00
CLASS DUES 1998	50.00	50.00	0.00	0.00	0.00	50.00
CLASS OF 1995	18363.32	18363.32	170.00	0.00	0.00	18533.32
TOTALS	75506.02	75506.02	249.00	2767.87	0.00	72987.15

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD ADMIN. BLDG

ACTIVITIES FUND SUMMARY
7/95

BLOOMFIELD, N.J. 07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	3700.54	3700.54	1462.97	0.00	0.00	5163.51
SUPERACCOUNT TOTALS	3700.54	3700.54	1462.97	0.00	0.00	5163.51
FUND SUMMARY						
BOARD SUBSIDY ACCOUNT	2691.94	2691.94	1462.97	0.00	0.00	4154.91
INSTRUMENTAL ACCT	870.54	870.54	0.00	0.00	0.00	870.54
ADBLDG FUND	138.06	138.06	0.00	0.00	0.00	138.06
TOTALS	3700.54	3700.54	1462.97	0.00	0.00	5163.51

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR July 1995

Elementary/Middle/High
XXXX

Resolution 339

"RESOLVED, that the Bloomfield Board of Education approves participating in a cooperative purchasing program for standardized supply list items with the Essex County Educational Services Commission at a fee not to exceed $11,200; and

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary and Board President are authorized to sign the documents necessary to effectuate this agreement."

Resolution 340

"RESOLVED, that the Bloomfield Board of Education approves the acceptance of a gift of a Dental Software Management Program valued at $7,500.00, from Dr. Gene F. Napoliello."

(Motion carried 6-0)

Upon motion of Mr. Nankivell, seconded by Mrs. Cerone, the Board approved the following resolutions:

Resolution 341

"RESOLVED, that the Bloomfield Board of Education approves a change order to the contract with Sunrise Construction Company of Staten Island, New York, in the amount of $5,000.00 for additional brick pointing and waterproofing at Oak View School."

Resolution 342

"RESOLVED, that the Bloomfield Board of Education award high school diplomas to those students having met the requirements prescribed by the Bloomfield Board of Education and the New Jersey State Department of Education during the summer of 1995. Following are the names of these students."

Juan Alamo	Ramon Martinez
Gunaranjan Arepalli	Stephanie Martinez
Andrew Baum	Dion Oswald Morris
Jaime Boone	Joselito Z. Nebiar
George Calleros	Tope Olaleye
Lisa Criado	James Petersen
Alfonso Cruz III	Joanna Santiago
James Florian	Sharez Sharzaman
Cheryl Lee Gensinger	Jamie Torres
Charles W. Goodwyn	Lyle Williams
Marisol Maldonado	Maritoni Yumang
Dennis Marsh	

Resolution 343

"RESOLVED, that the Bloomfield Board of Education approves the placement for the following students received from the indicated districts into the E.D. program at Forest Glen School. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

#9257	Montclair
#9258	Montclair
#9259	Montclair

Tuition for the 1995-1996 school year - $15,000 per student.

Transportation as well as related services will be provided by the Montclair Board of Education."

Resolution 344

"RESOLVED, that the Bloomfield Board of Education approves the placement for the following students received from other districts to our Educ. program for the 1995-1996 school year. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education:

#8025 - Belleville	#8130 - Orange
#9062 - Belleville	#8931 - Orange
#9063 - Belleville	#8997 - Orange
#9253 - Belleville	#9049 - Orange
#9262 - Belleville	#9157 - Orange
#8518 - Caldwell	#9089 - Passaic
#8932 - Caldwell	#8949 - W. Essex Regional
#8833 - Clifton	#8105 - S Orange/Maplewood
#8930 - Fairlawn	#8106 - S Orange/Maplewood
#9255 - Fairlawn	#8928 - S Orange/Maplewood
#8260 - Irvington	#8929 - S Orange/Maplewood
#8511 - Irvington	#9090 - S Orange/Maplewood
#8867 - Irvington	#8104 - West Orange
	#8998 - West Orange

Tuition for the 1995-1996 school year - $13,000.00 per student.

Transportation and Related services to be provided by respective Boards of Education."

Resolution 345

"RESOLVED, that the Bloomfield Board of Education approve the following Out-of-District placements for 1995-1996. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8091 Name of School: Lakeview School
Roosevelt Park
Edison NJ 08837

Effective Date of Placement: September 6, 1995

Tuition: $9,640.00

Transportation will be provided for by the Bloomfield Board of Education.

2. #8538 Name of School: Montesano Campus
327 E. Ridgewood Ave.
Paramus, NJ 07652

Effective Date of Placement: September 6, 1995

Tuition: $16,840.00

Transportation provided by the Bloomfield Board of Education.

3. #8778 Name of School: Montessano Campus
327 E. Ridgewood Ave.
Paramus, NJ 07652

Effective Date of Placement: September 6, 1995

Tuition: $16,840.00
Cost of Instructional Aide: 24,000.00

Total Cost $40,840.00

Transportation provided by the Bloomfield Board of Education.

4. Three High School Students

Name of School:	Essex Campus Program 650 Nassau Street Orange, NJ 07050
Effective Date of Placement:	September 7, 1995
Tuition Cost:	$8,715.00 per student

Transportation provided by the Bloomfield Board of Education."

Resolution 346

"RESOLVED, that the Bloomfield Board of Education approves a contract with Midpoint Associated Practitioners, of Montclair, NJ to provide physical therapy services for student #8475, at a rate of $49.00 per session as part of the extended year program, and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education approves a contract with Robert Sheppard, M.A., O.T.R. to provide occupational therapy services for student #8475 at a rate of $55.00 per session as part of the extended year program."

Resolution 347

"RESOLVED, that the Bloomfield Board of Education approves the contract for the Essex County Educational Services Commission, 520 Pompton Avenue, Cedar Grove, New Jersey 07009 to provide consulting services in the area of Occupational Therapy at the rate of $58.00 per hour and Physical Therapy at the rate of $63.60 per hour to the students in the public schools within the Bloomfield School district for the the 1995-1996 school year, effective September 1, 1995 through June 30, 1996."

(Motion carried 6-0)

Upon motion of Mr. Petrillo, seconded by Mr. Nankivell, the Board approved the following resolution:

Resolution 348

"RESOLVED, that the Bloomfield Board of Education adopt, on second reading, Policy #6422, *PURCHASES NOT BUDGETED*."

POLICY

Board of Education FINANCES
Bloomfield

PURCHASES NOT BUDGETED

The laws of the state and the interest of the community demand fiscal responsibility by the Board of Education in the operation of the school district. The Board directs the implementation of such fiscal controls as will insure the public moneys are not disbursed in amounts in excess of the funds provided to this district and that expenditures do not exceed the amount budgeted for each account in the minimum chart of accounts.

Transfer of Funds

When funds allocated to or remaining in a minimum chart of accounts budget account are insufficient for a proposed expenditure, the Superintendent shall request Board approval for the transfer of sufficient funds to meet the expenditure except that the Superintendent may approve such transfers as are necessary between meetings of the Board and shall report any such transfers to the Board for ratification at the next monthly Board meeting.

Emergency Purchases

In the event of emergency, a purchase order may be authorized by the Business Administrator and Superintendent. An emergency occurs only when the time required for the Board lawfully to convene and take action would endanger life, cause the destruction of property, or seriously disrupt the educational program; it is not intended by this policy that emergencies shall be permitted to occur as a result of inadequate planning or delay. Any such emergency authorization shall be reported to the Board at its next meeting.

Overexpenditures of Funds

The Superintendent shall immediately notify the Board and the County Superintendent of any anticipated overexpenditure in the current expense, capital outlay, of debt services accounts. Such notice will include the projected amount of the anticipated overexpenditure, the reason or reasons for the overexpenditure, and the action being taken by the Board of Education to avoid the overexpenditure.

N.J.S.A. 18A:18A-2 et seq.; 18A:22-8.1 et. seq.
N.J.A.C. 6:20-2.13

Date adopted: 2/27/78
Date Revised: 8/28/95

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo

NO - None

ABSENT - Mr. Galioto
Dr. Rizzitello
Mr. Sliwinski

(Motion carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the payment of regular bills as per the listings submitted on Thursday, August 24, 1995.

(Motion carried 6-0)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

ATE	CHECK NUMBER	DESCRIPTION		AMOUNT
7/6/95	104166	Blue Cross & Blue Shield of N.J. Inc. 00-85500 01-85500, 75-85500, 78-85500		280,171.62
6	104167	Delta Dental Plan of N.J. Inc. 7421-0001		33,530.76
10	104168	Bloomfield Board of Education Petty Cash Advance		2,500.00
10	104169	Bloomfield Board of Education Athletic Account Advnace		7,500.00
10	104170	Shubert Group Sales Tickets - Wintergarden Theater	P.O.#1021	975.00
10	104171	Daria Selepouchin Summer Youth Training Field Trip	#	330.00
10	104172	Josten's Renaissance 1995 Nat'l Conference	#4393	175.00
12	104173	Thomas E. Hooper Establish Petty Cash Fund		100.00
14	104174	Board of Education - Payroll Account		94,607.71
14	8294	Board of Education - Payroll Agency Account		26,569.85
14	8295	Midlantic National Bank - Federal Tax		22,836.31
14	8296	Midlantic National Bank - Social Security		7,799.42
14	8297	Midlantic National Bank - Social Security		15,585.86
17	104175	Board of Education - Payroll Account		31,046.67
17	8298	VOID		
17	8299	Board of Education - Payroll Agency Account		964.50
17	8300	Midlantic National Bank - Federal Tax		9,426.54
17	8301	Midlantic National Bank - Social Security		6,865.08
19	104176	Daria Selepouchin Expenses American Museum Natural History		720.00
19	104177	Rebecca P. Rue Replaces Lost Check #07950 6/12/95		------

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
JULY 24,1995	8302 thru 8496	Bill List		1,089,103.18
24	8352	Check Voided - Alice Chow		-89.00
15	Wire Transfer AJE 0715-1	New Jersey National Bank Small Loan Project/Low Interest Loan		128,626.89
31	104178	Board of Education Payroll Acct.		95,278.94
	8497	VOID		
31	8498	Board of Education Payroll AGency Acct.		26,524.91
31	8499	Midlantic Nat'l Bank - Fed. TAx		22,885.24
31	8500	Midlantic Nat'l Bank - So. SEc.		7,309.10
31	8501	Midlantic Nat'l Bank - So. SEc.		15,657.20
31	104179	Board of Education Payroll Acct.		5,087.39
31	8502	VOID		
31	8503	Board of Education Payroll Agency Acct.		129.70
31	8504	Midlantic National Bank - Fed. TAx		1,524.42
31	8505	Midlantic National Bank - So. Sec.		1,116.98

TE - 8/24/95 BLOOMFIELD BOARD OF EDUCATION
ME - 13:24:21 CHECK REGISTER
OG - CDS.610 BANK - MIDLANTIC BANK 064620016 APCK
CHECK DATE: 8/28/95

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
8590	** VOIDED FOR PRINTER ALIGNMENT **		
8591	2000 - AABAR INC.	287.50	SUPPLIES PLANT FOLEY FIELD
8592	9800 - ADVANTAGE SOFTWARE	54.00	SUPPLIES CURR.
8593	12200 - AIRWICK PROFESSIONAL PRODUCTS	1,780.15	SUPPLIES PLANT OAK VIEW
8594	14150 - ALLEGRO SCHOOL	6,330.00	TUITION SPEC. EDUC.
8595	15000 - ALLIED OFFICE SUPPLIES	1,435.07	SUPPLIES INSTR. HIGH
8596	15535 - ALL STAR SPORTS CENTER	21.00	SUPPLIES ATHLETIC HIGH
8597	16500 - JEFFREY ALLYN	270.51	TRAVEL SPEC. EDUC,
8598	22030 - AMERICAN ACAD/SUPPLIES	193.83	SUPPLIES INSTR. WATSESSING
8599	22080 - AMERICAN ASSOCIATION OF SCHOOL	100.00	MEMBER PERSONNEL
8600	32400 - APPLE COMPUTER, INC.	40,725.00	EQUIP MIDDLE INSTR.
8601	37500 - ARROW ELECTRIC MOTOR CO.	158.51	SUPPLIES PLANT
8602	44540 - A T & T	210.47	HIGH ATT
8603	46500 - ATLAS LADDER CO., INC.	394.50	SUPPLIES PLANT DISTRICT
8604	56000 - BAKER & TAYLOR CO.	66.54	SUPPLIES LIBRARY MIDDLE
8605	62800 - JUDITH BEAM	626.24	INS DENTAL
8606	64000 - BECKLEY-CARDY INC.	54.85	SUPPLIES INSTR. WATSESSING
8607	65500 - BELL ATLANTIC - NEW JERSEY	5,850.65	HIGH TELEPHONE
8608	66500 - BELL'S SECURITY SALES	6.03	SUPPLIES PLANT
8609	71000 - BERGEN COUNTY SPECIAL SERVICE	190.00	EXTRA COMP. HOME INSTR.
8610	74500 - BINGHAM COMMUNICATION	654.00	TELEPHONE CARTERET
8611	80000 - BLOOMFIELD BOARD OF EDUCATION	10,975.00	PSFLAP/DEMAREST
8612	84000 - BLOOMFIELD ELECTRICAL SUPPLY	3,390.30	SUPPLIES PLANT
8613	86000 - BLOOMFIELD LIFE	16.00	BOOK BUSINESS OFFICE
8614	91000 - BLUE CROSS & BLUE SHIELD OF NJ	259,590.64	HEALTH BENEFITS
8615	93000 - C.W. BOLLINGER CO.	30,332.37	INS PROPERTY CASUALTY
8616	93430 - JEANINE BOND	69.50	MISC SFT SCHOOL
8617	95550 - BOOKS NOW INC.	29.95	TEXTBOOKS WATSESSING
8618	101000 - BRADLEY TIRE SERVICE	105.50	PLANT SUPPLIES
8619	106150 - BRIGHAM YOUNG UNIVERSITY	60.00	SUPPLIES LIBRARY HIGH
8620	107500 - BRODART COMPANY	429.66	SUPPLIES LIBRARY DEMAREST
8621	109445 - BROOKDALE LABS	175.00	SUPPLIES HEALTH DW
8622	114500 - BUDGET PRINT	357.65	SUPPLIES ATHLETIC HIGH
8623	114553 - BUILDING INSPECTION SERVICE	525.00	ADMIN. MAINT PROJECT
8624	119580 - CALIFON CONSULTANTS	175.00	MISC PERSONNEL
8625	122100 - CAMPUS TECHNOLOGY PRODUCTS	342.00	SUPPLIES COMPUTER CENTER
8626	130050 - CASA TURANO	200.95	SUPPLIES STAFF DEV
8627	130051 - CASA TURANO	230.38	SUPPLIES STAFF DEV
8628	130052 - CASA TURANO	118.75	SUPPLIES STAFF DEV
8629	130053 - CASA TURANO	137.95	SUPPLIES STAFF DEV
8630	142500 - CHASELLE INC.	43.97	MUSIC SS SUPPLIES
8631	143000 - CHECKPOINT SYSTEMS INC.	310.83	SUPPLIES LIBRARY HIGH
8632	144500 - CHILDCRAFT EDUCATION CORP.	214.41	SUPPLIES PRE SCHOOL
8633	146560 - CHILD WOOD INC.	79.75	SUPPLIES PRE SCHOOL
8634	147200 - ELIZABETH CHIMINEC	60.00	PPTS HEALTH EVAL
8635	152653 - CLASSROOM CONNECTION INC.	342.40	MISC PERSONNEL
8636	155000 - CLIFTON ORNAMENTAL/IRON	850.00	SUPPLIES PLANT
8637	156000 - CLINTON SQUARE AUTO PARTS	34.19	SUPPLIES PLANT
8638	159750 - COMMERCIAL PLASTICS	1,792.00	SUPPLIES PLANT
8639	161000 - COMMUNITY BUS CO.	1,150.00	MUSIC SUPPLIES
8640	162636 - COMPUTER CONSULTING GROUP	285.00	SUPPLIES SPEC. EDUC.
8641	163700 - COMPUTERWARE	404.00	SUPPLIES INSTR. WATSESSING
8642	164000 - CON-LUX COATINGS	421.60	SUPPLIES PLANT
8643	164600 - CHARLES F.CONNOLLY DIST.CO.INC	1,070.99	SUPPLIES PLANT H.S.
8644	168000 - CONTINENTAL PRESS INC.	1,228.49	SUPPLIES OFFICE DISTRICT
8645	172900 - CORPORATE EXPRESS	354.12	SUPPLIES COMPUTER CENTER
8646	176400 - CREATIVE LEARNING INC.	86.00	SUPPLIES CURR.
8647	183000 - JOHN J. CURLEY STONE CO.	260.00	PLANT SUPPLIES
8648	191750 - DAYTOP VILLAGE, INC	900.00	EXTRA COMP. HOME INSTR.
8649	192600 - JOSEPH A. DE CORSO, JR.M.D.	9,550.00	FALL SPORT PHYSICALS
8650	198500 - DEMCO	1,451.79	SUPPLIES LIBRARY CARTERET
8651	201640 - JOSEPH R. DEVANEY ELECTRICAL	48,450.00	DISTRICT MAINT PROJECT
8652	202700 - DIAMOND PRESS	107.05	SUPPLIES ATHLETIC HIGH
8653	225500 - JOHN A. EARL, INC.	31.09	SUPPLIES PLANT OAK VIEW
8654	226250 - EAST MOUNTAIN SCHOOL	1,876.00	TUITION SPEC. EDUC.
8655	226300 - EAST ORANGE SPORTING GOODS	1,157.25	SUPPLIES ATHLETIC HIGH
8656	228000 - EBSCO SUBSCRIPTION SERVICE	7,354.98	SUPPLIES LIBRARY H.S.
8657	235500 - EDUCATIONAL MUSIC SERVICE	288.36	SUPPLIES CURR.
8658	236500 - EDUCATIONAL TEACHING AIDS	32.84	TEXTBOOKS FRANKLIN
8659	238250 - COLLEEN EHRET	640.50	TUITION REIMBURSEMENT
8660	238700 - ELAN PUBLISHING COMPANY, INC.	75.15	SUPPLIES WATSESSING OFFICE
8661	243650 - DR. LEONARD ELOVITZ	131.00	TRAVEL SUPERINTENDENT
8662	253500 - ESSEX COUNTY EDUCATIONAL	5,965.70	PPTS HEALTH EVAL
8663	254550 - ESSEX CTY/STEERING COMM/	100.00	TRAVEL CURR.
8664	255300 - ESSEX COUNTY SUPT ROUNDTABLE	225.00	MEMBER SUPERINTENDENT
8665	260500 - EXECUTIVE COFFEE SERVICE	122.00	SUPPLIES SUPERINTENDENT
8666	264500 - F & E SALES CO.	290.00	SUPPLIES BUSINESS
8667	272700 - ELIZABETH FERRARA	604.50	TUITION SPEC. EDUC.
8668	275650 - FIREHOUSE PUB	54.55	MISC EXP BD OF EDUC
8669	275900 - FIRE & SECURITY SPECIALIST,INC	370.00	MIDDLE MAINT PROJECT
8670	281000 - FOLLETT EDUCATIONAL SERVICES	1,020.07	SUPPLIES INSTR. WATSESSING
8671	283100 - DIANE FORTUNATO	448.50	TUITION REIMB.
8672	285000 - FOX WHOLESALE FENCE SUPPLY CO.	709.76	SUPPLIES PLANT
8673	285500 - FELIX FOX	1,386.32	PLANT SUPPLIES HIGH
8674	296100 - JAMES GALT & CO.	144.70	SUPPLIES PRE SCHOOL
8675	297000 - GANN LAW BOOKS	84.15	SUPPLIES COMPUTER CENTER
8676	302500 - JAMES GARSIDE	29.99	MISC. PLANT H.S.
8677	303100 - GAS ARC COMPANY	42.50	SUPPLIES PLANT DISTRICT
8678	305000 - GAYLORD BROTHERS	60.22	SUPPLIES LIBRARY CARTERET
8679	305520 - KATHLEEN GEBHARDT	1,065.27	DFSCA C/O TRAVEL

680	309520 - GEN STAR INSTANT SPACE	121.52 MAINT PROJECT MIDDLE
681	313550 - GLENCOE	1,433.32 SUPPLIES ATHLETIC HIGH
682	314500 - GLOBAL COMPUTER SUPPLIES	311.80 SUPPLIES COMPUTER CENTER
683	323200 - GOPHER	1,184.39 SUPPLIES INSTR. FRANKLIN
684	327500 - W.W. GRAINGER INC.	613.46 SUPPLIES PLANT OAK VIEW
685	337500 - RICHARD HAAS	15.95 TRAVEL CURR.
686	338000 - HACKER'S AUDIO-VIDEO	174.75 MUSIC SS SUPPLIES
687	340000 - J.I. HAMMETT	21,565.46 SUPPLIES INSTR. MIDDLE
688	342050 - HAND IN HAND	166.05 SUPPLIES PRESCHOOL BERKELEY
689	362200 - D.C. HEATH & COMPANY	738.73 TEXTBOOKS FRANKLIN
690	368000 - HIGHSMITH CO. INC.	27.43 SUPPLIES LIBRARY DISTRICT
691	369500 - HILLYARD, INC.	8,036.53 SUPPLIES PLANT HIGH
6	373540 - HOME & SCHOOL CONNECTION	185.00 SUPPLIES LIBRARY FAIRVIEW
[illegible]	375000 - THOMAS E. HOOPER	35.98 PETTY CASH
[illegible]	376940 - HOUGHTON MIFFLIN COMPANY	3,237.05 TEXTBOOKS BERKELEY
6[illegible]	386500 - INDEPENDENT PRESS	153.07 SUPPLIES ATHLETIC HIGH
696	400500 - JERSEY POWER EQUIPMENT INC.	131.55 PLANT SUPPLIES DISTRICT
697	403000 - JOSTEN'S, INC.	116.63 SUPPLIES HIGH OFFICE
698	408500 - KAMP FIRE EQUIPMENT SERVICE	204.70 PLANT SUPPLIES DISTRICT
699	409000 - KAPLAN SCHOOL SUPPLY CORP.	336.03 SUPPLIES PRE SCHOOL BERKELEY
700	416640 - KEVAH KONNER, INC.	575.00 SYEP TRAINING SUPPLIES
701	420500 - ELAINE KLEIN	19.72 TRAVEL EXP. SPEC. EDUC.
702	421700 - JAMES KOTCHO	640.50 TUITION REIMBURSEMENT
703	428660 - LAKESHORE LEARNING MATERIALS	924.88 SUPPLIES PRE SCHOOL BERKELEY
704	448800 - LIVINGSTON SERVICE CORP.	10,643.75 PPTS HEALTH EVAL
705	456800 - MAASCUS	50.00 MISC. PERSONNEL
706	457200 - MAC WAREHOUSE	839.60 SUPPLIES INSTR. HIGH
707	458500 - MACK CAMERA & VIDEO	175.00 DISTRICT MAINT PROJECT
708	459050 - MACMILLAN PUBLISHING COMPANY	20.00 SUPPLIES LIBRARY HIGH
709	461500 - ELLEN MAGARELLI	279.25 TRAVEL EXP. SPEC. EDUC.
710	476540 - MATTING WORLD	819.15 SUPPLIES PLANT DEMAREST
711	481000 - MC DOUGAL LITTEL & CO.	531.01 TEXTBOOKS BROOKDALE
712	482500 - MC GRAW HILL BOOK COMPANY	636.82 SUPPLIES CURR.
713	483500 - KATHLEEN MC GURK	337.50 PRIVATE SCHOOL TRANS.
714	492000 - MEEKER SHARKEY & DILEO, INC	27,809.80 INS. PROPERTY & CASUALTY
715	499000 - METUCHEN CENTER FOR TEAM SPORT	46.62 SUPPLIES INSTR. CARTERET
716	501000 - MICRO BIO-MEDICS INC.	607.54 SUPPLIES HEALTH DW
717	502500 - MIDDLE STATES ASSOCIATION	660.00 MISC. HIGH
718	504600 - ANGELO MIELE & SONS	1,400.00 MISC PLANT DISTRICT
719	510000 - MODERN CURRICULUM PRESS	543.87 SUPPLIES INSTR. FRANKLIN
720	510050 - MODERN MASS MEDIA	876.75 SUPPLIES INSTR. HIGH
721	510100 - MODERN LEARNING PRESS	115.50 TEXTBOOKS FRANKLIN
722	517450 - MORRIS-UNION JOINTURE COMM.	215.00 EXTRA COMP. HOME INSTR.
723	519100 - MOUNTAINSIDE HOSPITAL	116.00 PPTS HEALTH EVALU.
724	523000 - THE MUSIC SHOP	280.16 SUPPLIES CURR.
7[illegible]	524400 - NJAET	170.00 TRAVEL STAFF DEV
[illegible]	528000 - NASCO	1,315.51 SUPPLIES INSTR HIGH
	531410 - NATIONAL ASSOC/PUPIL SERV/ADM	60.00 MEMBER SPEC. EDUC.
	531700 - NATIONAL ASSOCIATION OF	65.00 MISC EXP. XTRA CURR. H.S.
729	533550 - NATIONAL BUSINESS FURNITURE	856.00 OFFICE EQUIP SUPT
730	535100 - NATIONAL COMPUTER SYSTEMS	29,267.00 MISC. COMPUTER CENTER
731	538000 - NATIONAL HEALTH SUPPLY CO.	253.60 SUPPLIES HEALTH DW
732	540200 - NATIONAL PRODUCT SERVICE CNTR	813.50 MAINT PROJECT HIGH
733	543055 - NATIONWIDE CELLULAR SERVICE	30.00 SUPPLIES ATHLETIC HIGH
734	549500 - NEW JERSEY ASSOCIATION	325.00 MEMBER SUPERINTENDENT
735	550600 - NEW JERSEY ASSOCIATION SCHOOL	1,271.00 MEMBER BD OF EDUC
736	553543 - TREASURER, STATE OF NEW JERSEY	1,000.00 SUPPLIES HEALTH DW
737	556500 - NEW JERSEY LIBRARY ASSOC.	12.00 SUPPLIES LIBRARY CARTERET
738	559650 - NEW JERSEY REGIONAL DAY SCHOOL	874.00 TUITION SPEC. EDUC.
739	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	23,591.00 MEMBER BD OF EDUC
740	565500 - TREASURER, STATE OF NEW JERSEY	29,385.89 DESEG PR YR
741	565600 - NEW JERSEY STATE INTERSCHOLAST	1,275.00 MEMBER ATHLETIC
8742	567570 - ROSE K. NEWMAN	155.00 PPTS HEALTH EVAL
8743	568500 - NEW YORK SASH & DOOR	1,279.84 SUPPLIES PLANT DISTRICT
8744	574500 - HAROLD NICHOLS WRESTLING EQUIP	79.44 SUPPLIES ATHLETIC HIGH
8745	576545 - NORTH EAST EQUIPMENT	342.60 PLANT SUPPLIES
8746	578050 - NORTH JERSEY REFRIGERATION	247.50 PLANT SUPPLIES MIDDLE
8747	584000 - O'SHEA ATHLETIC OUTFITTER	5,430.55 SUPPLIES ATHLETIC HIGH
8748	585300 - EVA M. OGENS	300.00 PPTS
8749	591500 - OXFORD UNIVERSITY PRESS, INC.	127.13 SUPPLIES LIBRARY MIDDLE
8750	594100 - PAGENET	316.60 TELEPHONE DISTRICT
8751	598200 - PAR, PSYCHOLOGICAL ASSESSMENT	242.00 SUPPLIES SPEC. EDUC.
8752	601500 - PASSON'S SPORT CENTER, INC	1,995.26 SUPPLIES INSTR. HIGH
8753	610000 - J. W. PEPPER & SON INC.	736.00 MUSIC SS SUPPLIES
8754	612500 - PERFECTION KNIFE GRINDING	54.00 DISTRICT MAINT PROJECT
8755	616700 - ANTHONY V. PETRILLO	50.00 MISC EXP BD OF EDUC
8756	621750 - MARK PISAURO	168.00 DISTRICT MAINT PROJECT
8757	623450 - PITT BARBELL & FITNESS	268.90 SUPPLIES HEALTH DW
8[illegible]3	630000 - POSTMASTER BLOOMFIELD	1,000.00 POSTMASTER BLOOMFIELD
8[illegible]9	630200 - POSTMASTER, BLOOMFIELD	1,179.00 ENVELOPE MIDDLE
[illegible]0	630225 - POSTMASTER	32.00 POSTAGE CARTERET
[illegible]1	634100 - PRINT DATE CORPORATION	270.00 SUPPLIES CURR
62	636500 - PROVIDENT SAVINGS BANK	250.00 MISC EXP.
63	638000 - PUBLIC SERVICE ELECTRIC & GAS	32,094.35 ENERGY HIGH
64	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,267.81 ENERGY DISTRICT WIDE
65	638550 - PUBLISHERS QUALITY LIBRARY SER	79.11 SUPPLIES LIBRARY HIGH
66	642000 - QUALITY PHOTO/BUSINESS MACH.	2,624.56 MIDDLE MAINT PROJECT
8 67	645530 - RAMEX BUSINESS PRODUCTS	6,644.91 COMPUTER SUPPLIES
8 68	650540 - REAL WORLD CORP	210.00 SUPPLIES INSTR. HIGH
8769	652500 - REGENT BOOK COMPANY	78.89 SUPPLIES LIBRARY MIDDLE
8770	660900 - RICKARD REHABILITATION SERVICE	741.00 PPTS HEALTH EVAL
8771	670630 - GINA ROSAMILIA	256.40 TRAVEL EXP. CURR.
8772	677500 - SALEM PRESS INC.	75.25 SUPPLIES LIBRARY H.S.
8773	690000 - SCHOLASTIC AWARDS/SCREEN PRINT	662.00 MUSIC SS SUPPLIES
8774	690750 - SCHOLASTIC MAGAZINES	1,170.00 SUPPLIES LIBRARY MIDDLE
8775	692000 - SCHOOL HEALTH CORPORATION	1,062.31 SUPPLIES HEALTH OAK VIEW
8776	693500 - SCHWARTZ, SIMON & EDELSTEIN	15,681.75 LEGAL FEES
8777	695500 - SCIENCE RESEARCH ASSOCIATES	101.91 SUPPLIES RR WATSESSING
8778	696500 - SCOTT FORESMAN	4,542.75 TEXTBOOKS OAK VIEW
8779	703500 - J.A. SEXAUER INC.	517.46 PLANT SUPPLIES
8780	708500 - SHIVE SPINELLI PERANTONI [illegible]	3,990.12 PPTS ARCHITECT
		50,531.38 TEXTBOOKS OAK VIEW
		[illegible] LIBRARY HIGH

8783	715000 - SLOSSON EDUCATION PUB.	465.19	SUPPLIES SPEECH
8784	716500 - SMITH BORING & PARTS COMPANY	240.92	PLANT SUPPLIES
8785	725000 - SPINOSA MUSIC	120.80	SUPPLIES INSTR. HIGH
8786	725700 - SPORTTIME	72.91	SUPPLIES INSTR. BERKELEY
8787	727050 - SPRUCE INDUSTRIES	14,533.14	SUPPLIES PLANT H.S.
8788	727100 - ALVAH M. SQUIBB COMPANY	204.83	SUPPLIES BUSINESS OFFICE
8789	731550 - STAR LEDGER	291.94	MISC EXP BD OF EDUC
8790	734000 - STECK VAUGHN COMPANY	308.27	SUPPLIES INSTR. WATSESSING
8791	736060 - MONA K STEVENS ENTERPRISES	38.95	SUPPLIES ATHLETIC H.S.
8792	738500 - STOBBS PRINTING COMPANY	2,020.24	SUPPLIES CURR.
8793	742800 - JOANNE SULLIVAN	43.20	ING. BC/BS MAJOR MED
8794	743050 - SUMMIT LEARNING	135.31	SUPPLIES INSTR. WATSESSING
8795	745269 - TANNER SCHOOL/OFFICE FURNITURE	2,672.00	MISC PLANT ADMIN
8796	745400 - JOHN J. SZABO	414.39	MISC. EXP. CURR.
8797	747600 - TECH LINE CORPORATION	4,949.75	SUPPLIES INSTR. HIGH
8798	755350 - 3M CUSTOMER SERVICE	821.10	HIGH MAINT PROJECT
8799	772050 - TROP WORLD	623.00	MISC BD OF EDUC
8800	775500 - UNION COUNTY EDUCATIONAL	272.00	TUITION SPEC. EDUC.
8801	777500 - UNITED HARDWARE	2,004.81	PLANT SUPPLIES
8802	778800 - U.S. MAP STENCILS	22.45	SUPPLIES INSTR FRANKLIN
8803	780000 - UNITED STATES POSTAL SERVICE	2,289.40	SUPPLIES MIDDLE OFFICE
8804	783600 - UPSTART	32.51	SUPPLIES LIBRARY MIDDLE
8805	784100 - USI INC.	235.75	TEXTBOOKS FRANKLIN
8806	787000 - VALIANT I.M.C.	742.23	SUPPLIES LIBRARY MIDDLE
8807	787001 - THE VARIABLE ANNUITY LIFE	1,050.00	OTHER BENEFITS
8808	792500 - VERONA SUPPLY COMPANY	456.86	PLANT SUPPLIES
8809	795300 - VIKING OFFICE PRODUCTS	325.55	SUPPLIES LIBRARY WATSESSING
8810	796500 - VIOLA BROTHERS INC.	582.37	SUPPLIES PLANT
8811	805700 - WE'RE PRINTING TODAY	135.00	SUPPLIES BUSINESS
8812	807000 - WEEKLY READER	2,460.45	SUPPLIES LIBRARY FRANKLIN
8813	812500 - WEST PUBLISHING COMPANY	80.00	WEST PUBLISHING COMPANY
8814	814500 - WESTERN TERMITE & PEST CONTROL	664.00	MISC PLANT
8815	816560 - WHOLESALE APPLIANCE DIST. CO.	2,437.00	EQUIP FOREST GLEN
8816	817500 - JOHN WILEY & SONS, INC	62.46	SUPPLIES COMPUTER CENTER
8817	819570 - WILLOW PRODUCTS CORP	73.45	SUPPLIES LIBRARY HIGH
8818	821000 - H.W. WILSON COMPANY	120.00	SUPPLIES LIBRARY HIGH
8819	827500 - WORLD ALMANAC EDUCATION	85.31	SUPPLIES LIBRARY MIDDLE
8820	828000 - WORRALL PUBLICATIONS	105.87	MISC. BR. OF EDUC.
8821	831500 - ZANER BLOSER	1,934.96	TEXTBOOKS OAK VIEW
	CHECK REGISTER TOTAL	820,007.91	

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK: MIDLANTIC BANK
CHECK DATE: 8/28/95

FISCAL YEAR: 96

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
8523	** VOIDED	FOR PRINTER ALIGNMENT **		
8524	8400	ADIRONDACK DIRECT	650.32	SUPPLIES BUSINESS
8525	15000	ALLIED OFFICE SUPPLIES	24.96	MISC. ADMIN.
8526	24500	AMERICAN GUIDANCE SERVICE	925.36	DSFCA C/O SUPPLIES
8527	30600	ANNIN & COMPANY	84.80	DFSCA C/O SUPPLIES
8528	32400	APPLE COMPUTER, INC.	2,372.80	EQUIP. CURR.
8533	117340	CABLES TO GO	154.27	BOOKS CURR.
8534	121225	CAMBRIDGE STATIONERS, INC.	18.20	SUPPLIES COMPUTER CENTER
8535	163700	COMPUTERWARE	404.00	EQUIP CURR.
8536	173645	COTTAGE COMPUTERS	2,800.00	EQUIP CURR.
8537	187428	JOANNA DARKE	180.00	TRANS/IN LIEU OF
8538	197400	DE LUCIA'S MARCHING EMPORIUM	420.00	SUPPLIES CURR.
8540	228400	BERNADETTE ECHEVARRIA	731.25	TRANS/IN LIEU OF
8542	252800	ESSEX CTY DEPT/PARKS	336.00	SUPPLIES ATHLETIC HIGH
8543	270800	FAS TRACK COMPUTER PRODUCTS	621.60	SUPPLIES CURR.
8544	299560	GARDENERS SUPPLY CO.	333.08	SUPPLIES EMR MIDDLE
8546	338000	HACKER'S AUDIO-VIDEO	1,809.50	SUPPLIES LIBRARY HIGH
8547	340000	J.L. HAMMETT	935.53	J.L.HAMMETT
8549	350750	HAWTHORNE ED SERVICE INC.	314.60	DFSCA SUPPLIES
8550	371000	HOBART CORP.	261.40	MAINT PROJECT
8552	386000	INDEPENDENT CHILD STUDY TEAM	6,650.00	NP-HANDI SERVICE PTTS
8553	412500	KEER ELECTRICAL SUPPLY CO.	9,716.73	SUPPLIES PLANT DISTRICT
8554	437100	LEE CANTER & ASSOCIATES	470.05	DFSCA GRANT
8555	448560	LIVE WIRE VIDEO PUBLISHERS	572.50	DFCSA C/O SUPPLIES
8557	458600	MAC MALL	641.00	SUPPLIES CURR.
8558	476500	MATTIA PRINTING CO.	1,365.54	MISC EXP ELECTION
8559	482500	MC GRAW HILL BOOK COMPANY	254.85	PERKINS GRANT
8560	490000	MECC PUBLICATIONS	855.00	SUPPLIES CURR.
8561	495050	MERCK SHARP & DOHME	415.29	MERCK SHARP & DOHME
8563	528000	NASCO	1,046.58	IKE 94-95
8564	528400	NAT'L ART EDUCATORS ASSN PUB.	96.00	SUPPLIES CURR.
8566	541100	NATIONAL SPORTSWEAR	367.25	SUPPLIES PHASE
8567	542600	NATIONAL TICKET COMPANY	1,029.62	SUPPLIES ATHLETIC HIGH
8568	549500	NEW JERSEY ASSOCIATION	620.00	TRAVEL SUPERINTENDENT
8569	558000	NEW JERSEY OFFICE SUPPLY	178.80	COMPUTER CENTER SUPPLIES
8572	578050	NORTH JERSEY REFRIGERATION	222.50	MAINT PROJECT

CHECK REGISTER
BANK: MIDLANTIC BANK
CHECK DATE: 8/28/95 FISCAL YEAR: 96

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
8573	587000	OPPORTUNITIES FOR LEARNING	364.39	SUPPLIES
8574	599140	PARENTS PRESS	329.85	DFSCA C/O SUPPLIES
8575	606200	GARY PECKMAN	112.50	TRANS/IN LIEU OF
8576	612540	PERFECTION LEANING CORP.	20.33	CHAPTER II
8577	629150	POSITIVE PROMOTIONS	1,090.95	SUPPLIES
8579	690700	THE SCHOOL COMPANY	583.00	PERKINS GRANT SUPPLIES
8580	716500	SMITH BORING & PARTS COMPANY	765.00	SUPPLIES TRANS DISTRICT
8582	722000	SOUTH-WESTERN PUBLISHING CO.	422.99	SUPPLIES CURR.
8583	738500	STOBBS PRINTING COMPANY	37.78	SUPPLIES BUSINESS
8584	782560	UNIVERSITY OF CONNECTICUT	2,434.00	STAFF DEVE.
8585	786000	VAL JAY PRINTING COMPANY	97.50	DFSCA C/O SUPPLIES
8586	789500	VARIETY ELECTRONICS	799.00	EQUIP WATSESSING
8587	795500	VILLAGE COMPUTER CENTER	1,300.00	SUPPLIES HIGH
8588	814850	WESTWOOD COMPUTER CORP	597.93	CHAPTER II SUPPLES

TOTAL: 46,834.60

The meeting was opened for hearing of the public. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 349

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 28, 1995 9:25 p.m. regarding legal and personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

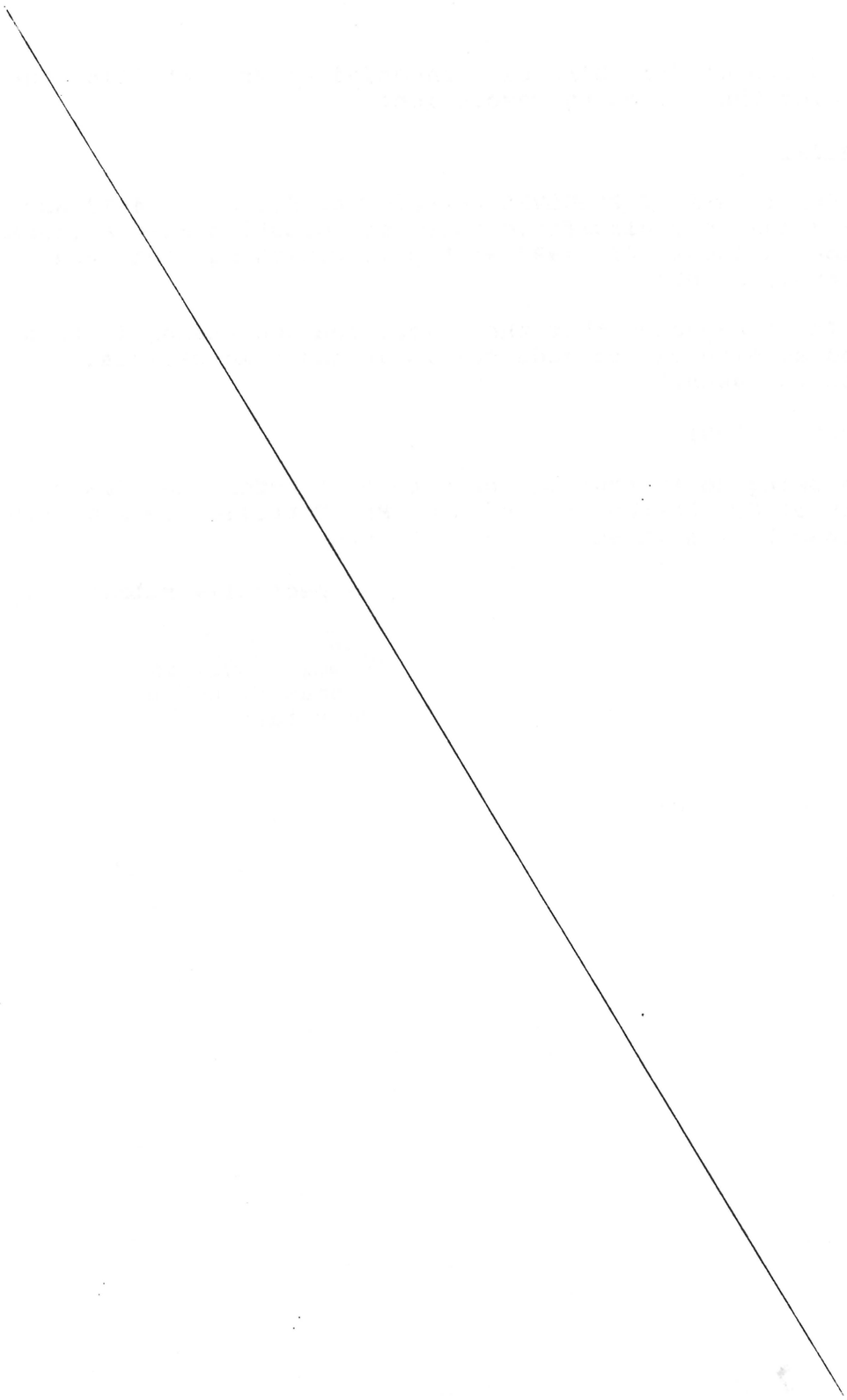
(Motion carried 6-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 9:25 p.m.

Respectfully submitted,

Thomas E. Hooper

Thomas E. Hooper
Secretary



RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
September 18, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, September 18, 1995.

The meeting was called to order at 7:00 p.m. by President Curcio.

The following meeting notice was read:

> The revised time, date and location of this meeting are were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD & NEWS on September 5, 1995, posted on the bulletin board in the lobby of the School Administration Building on September 5, 1995, and delivered to the Township Clerk of the Township of Bloomfield on September 5, 1995.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello

Absent: Mr. Ronald Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Mr. George W. Johnson
Mr. Thomas E. Hooper
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Lawrence S. Schwartz, Esq.
Stephen J. Edelstein, Esq.,
Board Attorneys

There were fifteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved of the minutes of a Regular Meeting of the Board of Education held on Monday, August 28, 1995.

(Motion carried 6-0-2, with Mr. Galioto
and Dr. Rizzitello abstaining)

Dr. Elovitz reported on 1995-96 student enrollment, which is currently twenty-eight students above the projected enrollment. Dr. Elovitz recommended staffing changes to meet changes in enrollment.

The meeting was opened for hearing of the public on agenda items.

There were comments on the sixth grade classroom at Oak View School.

Upon motion of Mrs. D'Angelo, seconded by Mr. Nankivell, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 350

"RESOLVED, that the Bloomfield Board of Education approves the resignations listed below:

Certified:

Joseph Malanga	Fairview/Grade 6 Effective 9/8/95 To take a position in another district
Debra Winters	High School/English Effective 9/15/95 For personal reasons
Bernadette Gillick	Demarest/Teacher of the Handicapped Effective 11/7/95, or as soon as a replacement can be found For personal reasons

Non-Certified:

Adolph Roskowski Phil Carfagna	Part-Time Custodial Aides Effective 9/1/95 For personal reasons
Al Mazloski	Part-Time Driver Effective 9/1/95 For personal reasons
John Guarino	Part-Time Custodial Aide/Oak View Effective 9/15/95 For personal reasons
Derna Giannetta	Lunch Aide/Franklin Effective 9/1/95 For personal reasons
Ada Vinpa	Lunch Aide/Brookdale Effective 9/1/95 For personal reasons
Jean Clarson	Lunch Aide/Franklin Effective 9/1/95 For personal reasons
Patricia Schmidt	Lunch Aide/Berkeley Effective 9/1/95 For personal reasons
Paula Bonavita	Lunch Aide/Oak View Effective 9 /1/95 For another position
Gloria Begg	Lunch Aide/Fairview Effective 9/1/95 For personal reasons"

Resolution 351

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Mary Todaro	High School, Social Studies (.2) BA+15/Step 9-$8,700 New Position, Effective 9/8/95
Walter McCall	High School Physical Education (.4) BA/Step 3 - $13,000 New Position, Effective 9/13/95

Non-Certified:

Jennifer Fano	Instructional Aide, Berkeley School Step 1/$15,000, Effective 9/11/95
Theresa Gonnella	Lunch Aide/Demarest Effective 9/6/95 Replacing B. Roberts
Barbara Abendschoen	Lunch Aide/Franklin Effective 9/11/95 Replacing J. Clarson
Lisa Costella	Lunch Aide/Berkeley Effective 9/8/95 Replacing P. Schmidt"

Resolution 352

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide as listed below:

	From	To
Christine Castronovo	BA	BA+15
Marianne Abbasso	BA+30	MA
Diane Fortunato	MA+15	MA+30
Ray Rowe	MA+15	MA+30
Patricia Miller	MA	MA+15
Daniel Lubiner	BA+15	MABOE"

Resolution 353

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Thora Restaino	Lunch Aide/Berkeley Effective 9/6 - 11/3/95 For personal reasons"

Resolution 354

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointment as listed below:

Anthony Salvagno	Assistant Custodian, Watsessing Category III-Step 1 $22,043 (prorated) Effective 9/1-11/1/95
Joanne Sullivan	Instructional Aide, Fairview Step 1/$15,000, Effective 9/1/95
Alyce Calvito	Instructional Aide, Fairview Step 2/$15,925, Effective 9/11/95

Lunchroom Supervisors:

Berkeley:	Andrew Peters

Safety Patrol:

Berkeley:	Marianne Abbasso
Fairview:	Colleen Ehret
	Leslie Taylor

Computer Resource:

Berkeley:	Maria Avena
Fairview:	Robert Lombardy

Lunchroom Aides:

Brookdale:	Florence Magliacano

Substitute Teachers:

Paul Lauer	County Certificate
Robert MacNett	County Certificate
Alissa Ploshnick	Teacher of Handicapped
John Schiaparelli	County Certificate
Lydia Barros	County Certificate
Bruce Reed	Physical Education
Christopher Lardieri	County Certificate

P/T Custodial Aides: Marc Snyder
Joseph Battista"

Resolution 355

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher listed below:

Peter Antonakis	Berkeley School/PreK
(Montclair)	R. Polton/Coop. Tch.
	9/25 - 11/10/95"

Resolution 356

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Stacey Kumor	Teacher	County Certificate
Silvia Athans	Teacher	County Certificate
Linda Yarmchuk	Teacher	County Certificate
Dana Bielski	Teacher	County Certificate
Stephen Geller	Teacher	Tech. Occup.
Cormac McGowan	Teacher	County Certificate"

Resolution 357

"RESOLVED, that the Bloomfield Board of Education approves the Transfers as listed below:

	From	To
Betty Roberts	Lunchroom Aide Demarest	Lunchroom Aide Watsessing"

Resolution 358

"RESOLVED, that the Bloomfield Board of Education approves the Termination of Employment as listed below:

Fred Migdol	Instructional Aide, Forest Glen Effective 9/30/95"

Resolution 359

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers listed below:

Michael Behre	Football	Fall '95
Peter Strumolo	Football	Fall '95
Robert Guardabasco	Football	Fall '95"

Resolution 360

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Eileen Falco LOCATION: Admin. Bldg.
PROGRAM: Summer Registration/Nurse DATE: 8/25/95
COMMENT: 6 hrs. @ 22.00 = $132.00
#11.000.218.0116.15.000.0250

NAME(S): Sandra McClurg LOCATION: Forest Glen
PROGRAM: Student Intake DATE: 8/30, 9/1/95
COMMENT: 3 hrs. @ 22.00 = $66.00
#11.000.221.0116.26.000.0216

NAME(S): Mayra Heffernan LOCATION: Brookdale
Daniel Lubiner Brookdale
Jeffrey Ryder Fairview
Robert Lombardy Fairview
PROGRAM: Lunchroom Supervisor DATE: 1995-96
COMMENT: #11.000.260.0110.20.000.0216 School Year

NAME(S): Carmine Esposito LOCATION: Middle School
Nancy Hadley DATE: 1995-96
Robert Lowy School Year
Nancy Molee
Richard Petersen
John Shanagher
Richard Williams
PROGRAM: Middle School Team Leaders
COMMENT: Curricular Position/$2,150.00 each
#11.401.106.0116.51.390.1010

NAME(S): Linda Rosania LOCATION: Middle School
PROGRAM: Student Council DATE: 1995-96
COMMENT: Category Va/$975.00 School Year
#11.401.106.0116.51.390.1010

NAME(S): John McNamara LOCATION: Middle School
PROGRAM: Stage Crew DATE: 1995-96
COMMENT: Category IV/$700.00 School Year
#11.401.106.0116.51.390.1010

NAME(S): Carmine Esposito LOCATION: Middle School
PROGRAM: Photographer DATE: 1995-96
COMMENT: Category III/$580.00 School Year
#11.401.106.0116.51.390.1010

NAME(S): Robert Lowy LOCATION: Middle School
Elaine Yonke
PROGRAM: Fundraiser/Yearbook DATE: 1995-96
COMMENT: Category IV/$700.00 (shared) School Year
#11.401.106.0116.51.390.1010

NAME(S): John Scelfo LOCATION: Middle School
PROGRAM: Club Coordinator DATE: 1995-96
COMMENT: Category IV/$700.00 School Year
#11.401.106.0116.51.390.1010

NAME(S): Kathy Scehovic LOCATION: Middle School
PROGRAM: A/T Coordinator DATE: 1995-96
COMMENT: Category IV/$700.00 School Year
#11.401.106.0116.51.390.1010"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello

NO - None

ABSENT - Mr. Sliwinski

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 361

"RESOLVED, that the Bloomfield Board of Education appoint Dr. Gene Napoliello, Employer Manager Representative, as defined by the terms and conditions of the Grant, "School to Work Initiative, Essex County Health Career Consortium", effective September 15, 1995 to August 30, 1996, for the salary of $46,150.00."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello

NO - None

ABSENT - Mr. Sliwinski

(Motion carried 8-0)

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 362

"RESOLVED, that the Bloomfield Board of Education authorizes the acceptance of $197,715 in School-to-Work Opportunity Initiative Funds (95-CG01-C05) from the New Jersey Department of Education for the period September 15, 1995 through August 31, 1996, per the attached budget."

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS – BUDGET SUMMARY

95 CG01 C05

FY RFP# WKL

BLOOMFIELD PUBLIC SCHOOLS

Applicant Name

County Code 1 3

SCHOOL TO WORK OPPORTUNITY INITIATI

Project Title

Dist./Other Code 0 4 1 2

BUDGET CATEGORY	FUNCTION & OBJECT CODES	MATCHING/ LOCAL (Column 1)	FUNDING SOURCES STATE (Column 2)	FEDERAL (Column 3)	OTHER (Column 4)	TOTAL (Column 5)
I. INSTRUCTION						
A. Salaries of Teachers	100-101	43,500				
B. Other Salaries for Instruction	100-106					
C. Purchased Prof. Techn. Services	100-300					
D. Other Pur. Serv. (400-500 series)	100-500					
E. General Supplies	100-610	800				
F. Textbooks	100-640	1,200				
G. Other Objects	100-800					
SUBTOTAL - INSTRUCTION						
II. SUPPORT SERVICES A. Sal. of Supervisors of Instr.	200-102	17,500				
B. Sal. of Program Directors	200-103			13,510		
C. Sal. of Other Professional Staff	200-104			46,150		
D. Sal. of Secretarial & Clerical Assist.	200-105	1,000				
E. Other Salaries	200-110					
F. Personal Serv.-Employee Benefits	200-200			22,355		
G. Purchased Prof.-Ed. Services	200-320			115,700		
H. Other Purchased Prof. Services	200-330					
I. Purchased Technical Services	200-340					
J. Rentals	200-440					
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516					
L. Tuition	200-560	21,000				
M. Travel	200-580					
N. Other Pur. Serv. (400-500 series)	200-590					
O. Supplies and Materials	200-600	2,000				
P. Indirect Costs	200-980					
Q. Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES A. Buildings (Use Charge)	400-720	2,000				
B. Instructional Equipment	400-731					
C. Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES						
Total Direct Cost		87,800		197,715		
Less Program Income						
Net Total Cost *		87,800		197,715		

Resolution 363

"RESOLVED, that the Board of Education approves Megletti-Ullman, Inc., Andover, New Jersey, to provide computer consultant services effective October 1, 1995 through June 30, 1996 at a cost of $11,250.00."

Resolution 364

"RESOLVED, that the Bloomfield Board of Education authorizes participation in the National School Lunch Program for FY 1996; and

BE IT FURTHER RESOLVED, that the Superintendent of School and/or School Business Administrator/Board Secretary are authorized to sign and submit the required program participation documents to the New Jersey Department of Education, Bureau of Child Nutrition Programs."

Resolution 365

"RESOLVED, that the Bloomfield Board of Education approves a contract with South Jersey Energy Company, Folsom, N.J. to provide Firm Transportation Gas Deliveries at the rate of $2.65/MMBTU, per the low bid received on September 7, 1995."

Resolution 366

"RESOLVED, that the Bloomfield Board of Education authorizes the acceptance of $265,411 in Title I FY 96 Grant Funds per the application previously submitted to the New Jersey Department of Education."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolutions:

Resolution 367

"RESOLVED, that the Board of Education approves Change Order #1 to C & M Door Controls, Inc. of Carteret, New Jersey, reducing the original contract by $29,200.00, from $295,989.00 to $266,780.00."

Resolution 368

"RESOLVED, that the Bloomfield Board of Education approves the creation of an additional class section at Berkeley School, Grade 1, an additional class section at Oak View School, Grade 6, and the creation of instructional aide positions in Grades 2 and 3 at Demarest School, in Grade 6 at Carteret School, and in Kindergarten at Fairview School for the 1995-96 school year, and authorizes the Personnel Office to proceed with the process of hiring the necessary instructional aides and certified teachers to fill these positions."

Resolution 369

"RESOLVED that the Bloomfield Board of Education approves the placement for the following students received from the indicated districts into the E.D. program at Forest Glen School. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

Case #9284 - from Montclair
Case #9285 - from Belleville

Tuition for the 1995-1996 school year - $15,000 per student.

Transportation as well as related services will be provided by the respective Boards of Education."

Resolution 370

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Services.

#8277 Name of School: Barnstable Academy
380 Harristown Rd.
Glenrock, NJ 07452

Effective Date of Placement: Sept. 8, 1995

Tuition: $18,400.00

Transportation: To be provided by the Bloomfield Board of Education."

(Motion carried 8-0)

Under Old Business, the Board discussed requesting a state budget review.

Upon motion of Mr. Galioto, seconded by Mr. Nankivell, the following resolution was considered:

Resolution 370A

"RESOLVED, that the Superintendent of Schools notify the State Budget Review Team of the Board of Education's interest in participating in the program, and invite them to perform an in-district audit during the second or third week in November 1995."

Board members' discussion followed.

Mrs. D'Angelo, seconded by Mrs. Cerone, moved to table Resolution 370A. A vote was taken.

(Motion failed 4 - 4, with Mr. Galioto, Mr. Nankivell, Mr. Petrillo and Dr. Rizzitello voting no)

At this time, Mrs. D'Angelo called the question.

(Motion carried 6 - 2, with Mr. Galioto and Dr. Rizzitello voting no)

The roll was called on the original motion and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello

NO - Mrs. D'Angelo

ABSENT - Mr. Sliwinski

(Motion carried 7 - 1)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 371

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 18, 1995 at 8:00 P.M. regarding individual student matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 7:55 p.m.

Respectfully submitted,

Thomas E. Hooper

Thomas E. Hooper
Secretary

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
September 26, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, September 26, 1995.

The meeting was called to order at 8:00 p.m. by President Curcio.

The following meeting notice was read:

> The revised time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD & NEWS on September 21, 1995, posted on the bulletin board in the lobby of the School Administration Building on September 21, 1995, and delivered to the Township Clerk of the Township of Bloomfield on September 21, 1995.

Board members present were:	Mr. Richard F. Curcio Mr. Thomas C. Barton Mrs. Josephine Cerone Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Charles S. Nankivell Mr. Anthony Petrillo Dr. Nicholas Rizzitello Mr. Ronald Sliwinski (8:24)
Staff members present were:	Dr. Leonard H. Elovitz Mr. Thomas E. Hooper Mr. Ralph H. Goodwin Ms. Judy Graef (8:15) Mr. Gary Weisman Mr. Michael Iannucci Stephen J. Edelstein, Esq., Lawrence S. Schwartz, Esq., Board Attorneys

There were twelve interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Dr. Szabo, Principal, and Mr. Orsini, Assistant Principal, presented an overview of the Renaissance Program at Bloomfield High School.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board of Education approved the minutes of a Regular Meeting held on Monday, September 18, 1995.

Dr. Elovitz reviewed the current status of the property at 394 Berkeley Avenue and updated the Board on Oak View School room utilization. Discussion followed on both topics.

The meeting was opened for hearing of the public on agenda items. There were questions and comments concerning room utilization at Oak View School.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 372:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Non-Certified:

Patricia Vargas	Lunchroom Aide, Brookdale School Effective 9/15/95 To take another position
Maria Barone	Lunchroom Aide, Franklin School Effective 9/15/95 For personal reasons"

Resolution 373

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Ruth Coopersmith	Grade 6 Teacher, Fairview School BA+30/Step 8-$41,100 Effective 9/11/95 Replacing J. Malanga, $62,200
Patricia Lenart	Special Ed/NI, Demarest School BA+15/Step 2-$31,600 Effective 9/20/95 Replacing B. Gillick, $40,800
Alyce Calvitto	Grade 1 Teacher, Berkeley School BA/Step 1-$30,300 Effective 9/26/95, New Position
Ann Scheiblin	Grade 6 Teacher, Oak View School BA/Step 2-$31,300 Effective 10/1/95, New Position

Non-Certified:

Nicole Falco	Instructional Aide, Demarest/Gr. 3 Step 1/$15,000, Effective 9/26/95 New Position
Stacey Kumor	Instructional Aide, Carteret/Gr. 6 Step 1/$15,000, Effective 9/26/95 New Position
Lisa Lehman	Lunchroom Aide, Fairview School Effective 9/18/95
Angela Core	Lunchroom Aide, Oak View School Effective 9/18/95
Linda Kurzeja	Lunchroom Aide, Berkeley School Effective 9/18/95
Linda Oliver	Lunchroom Aide, Fairview School Effective 9/18/95
Anthony DelCorso	Part-Time Custodial Aide Oak View School Effective 9/18/95, $5.05/hr."

Resolution 374:

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Eileen Bemonte	Teacher	Elementary
Vernon Kelley	Teacher	County
Jodi Werrell	Teacher	County
Naila Khan	Teacher	County
Eda Ferrante	Teacher	County
Kay Levinson	Teacher	County
Gary Foti	Teacher	County
Rosemary Ciccone	Teacher	Elementary
Susan Carpenter	Teacher	Elementary
Karen Lombardi	Teacher	County
Lauren Angus	Teacher	Elementary
Joanne Kent	Teacher	County
Carollynn Morris	Teacher	County
Joanne Fucetola	Secretary	
Sharon Sauchelli	Lunchroom Aide/Brookdale"	

Resolution 375

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Mark Autore LOCATION: Franklin School
PROGRAM: Hyper Studio W/Shop DATE: 9/27/95
COMMENT: 2 hrs. @ 22.00 = $44.00
#11.000.221.0116.14.160.0216

NAME(S): Regina Sullivan LOCATION: High School
PROGRAM: Anti-Smoking Program DATE: 1995-96
COMMENT: Category I - $310.00 School Year
#11.401.100.0116.51.390.1010

NAME(S): Brenda Rogers LOCATION: Berkeley School
PROGRAM: Longevity Stipend DATE: 1994-95
COMMENT: $525.00 School Year

NAME(S): Claudia Lara/John Murray LOCATION: Watsessing
PROGRAM: Computer Resource Coords. DATE: 1995-96
COMMENT: Category III - $290.00 each School Year
#11.401.100.0116.51.390.1010"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 376

"RESOLVED, that the Bloomfield Board of Education approves an agreement between the Board and the Bloomfield Supervisors Association for the period July 1, 1995 to June 30, 1998, covering the terms and conditions of employment for supervisors in the Bloomfield Public Schools including the salary guides as contained therein and listed below; and

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the Board President and Board Secretary are hereby authorized to sign this agreement on behalf of the Board of Education."

SALARY GUIDE

Supervisors - 10 Month (MA)

STEP	1995-96	1996-97	1997-98
1.	57,150	59,000	60,700
2.	59,050	59,150	62,700
3.	60,950	61,050	64,700
4.	62,850	62,950	66,700
5.	64,750	64,850	68,700

LONGEVITY
20 years - $575 after 20 years of service or at age 60 with at least 10 years of continuous service in Bloomfield,

- and further, $650 additional (total $1,225) after 25 years of service.

- and further, $750 additional (total $1,975) after 30 years of service.

Earned Doctorate - M.A. +30 plus $1,700.

Employees with multi-building supervisory responsibilities shall be paid an additional $500.

Supervisors - 10 Month (MA+30)

STEP	1995-96	1996-97	1997-98
1.	62,200	64,000	66,000
2.	64,100	66,000	68,000
3.	66,000	68,000	70,000
4.	67,900	70,000	72,000
5.	69,800	72,100	74,200

LONGEVITY
20 years - $625 after 20 years of service or at age 60 with at least 10 years of continuous service in Bloomfield.

- and further, $700 additional (total $1,325) after 25 years of service.

- and further, $800 additional (total $2,125) after 30 years of service.

Earned Doctorate - M.A. +30 plus $1,700.

Employees with multi-building supervisory responsibilities shall be paid an additional $500.

Supervisors - 12 Month (MA)

STEP	1995-96	1996-97	1997-98
1.	63,250	63,500	64,500
2.	65,250	65,500	66,500
3.	67,250	67,500	68,500
4.	69,250	69,500	70,500
5.	72,772	72,772	72,772

LONGEVITY

20 years - $625 after 20 years of service or at age 60 with at least 10 years of continuous service in Bloomfield,

- and further, $700 additional (total $1,325) after 25 years of service.

- and further, $800 additional (total $2,125) after 30 years of service.

Earned Doctorate - M.A. +30 plus $1,700.

Employees with multi-building supervisory responsibilities shall be paid an additional $500.

Supervisors - 12 Month (MA+30)

STEP	1995-96	1996-97	1997-98
1.	70,000	72,400	74,500
2.	71,900	74,400	76,500
3.	73,800	76,400	78,500
4.	75,700	78,400	80,500
5.	79,800	82,400	84,800

LONGEVITY

20 years - $625 after 20 years of service or at age 60 with at least 10 years of continuous service in Bloomfield,

- and further, $700 additional (total $1,325) after 25 years of service.

- and further, $800 additional (total $2,125) after 30 years of service.

Earned Doctorate - M.A. +30 plus $1,700.

Employees with multi-building supervisory responsibilities shall be paid an additional $500.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - Mr. Galioto

(Motion carried 8-1)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolutions:

Resoltuion 377

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes, the July 31, 1995 Financial Report of the Board Secretary."

Resolution 378

"RESOLVED, that the Bloomfield Board of Education, pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for July, 1995 does not reflect over-expenditures in any account based upon the appropriation balances reflected in the report and on the advice of district officials."

CERTIFICATION OF BOARD SECRETARY

I, Thomas E. Hooper, Secretary of the Bloomfield Board of Education, certify that as of the date of this certificatic account shown on the Report of the Board Secretary dated July , 1995 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education pursuant to N.J.A.C. 6:20-2A.10(d). This certification, does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E. Hooper

Thomas E. Hooper

Date: 9-22-95

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
07/31/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		1,948,203.65
111	Investments		500,000.00
116	Capital reserve account		0.00
121	Tax levy receivable		33,476,531.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	5,115,649.18	
142	Intergovernmental - federal	0.00	
143	Intergovernmental - Other	0.00	
153,154	Other (net of estimated uncollectible of $_____)	190,310.28	5,305,959.46
	Loans receivable:		
131	Interfund	0.00	
151,152	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Other current assets		0.00
RESOURCES:			
301	Estimated revenues	39,170,023.00	
302	Less revenues	(38,725,030.59)	444,992.41
	TOTAL assets and resources		41,675,686.51

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101-106	Cash overdraft	0.00
421	Accounts payable	(199,514.65
431	Contracts payable	9,726.66
451	Loans payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	(189,787.99

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
07/31/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			(10,762,294.29)	
754	Reserve for encumbrances - prior year			(405,141.65)	
	Reserved fund balance:				
761	Capital reserve account		0.00		
604	Add:Increase in capital reserve		0.00		
307	Less:Budgeted withdrawal from capital reserve		0.00	0.00	
762	Adult education programs			0.00	
751,752,76x	Other reserves			0.00	
601	Appropriations		(41,951,954.65)		
602	Less: Expenditures	1,370,452.69			
603	Encumbrances	11,119,944.07	12,490,396.76	(29,461,557.89)	
	TOTAL appropriated			(40,223,852.18)	
	Unappropriated:				
770	Fund balance, July 1, _____			(3,866,835.79)	
303	Budgeted fund balance			0.00	
307	Budgeted withdrawal from capital reserve			0.00	
	TOTAL fund balance				(44,090,687.9
	TOTAL liabilities and fund equity				(44,280,475.96

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(41,951,954.65)	12,490,396.76	(29,461,557.89)
Revenues	39,170,023.00	(38,725,030.59)	444,992.41
Subtotal	(2,781,931.65)	(26,234,633.83)	(29,016,565.48)
Change in capital reserve account			
Plus - Increase in reserve	0.00	0.00	0.00
Less - Withdrawal from reserve	0.00	0.00	0.00
Subtotal	(2,781,931.65)	(26,234,633.83)	(29,016,565.48)
Less: Adjustment for prior year encumbrances	(405,141.65)	(405,141.65)	0.00
Bugeted Fund Balance	(2,376,790.00)	(26,639,775.48)	(29,016,565.48)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 07/31/95)

	REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
Recap	Budgeted fund balance	$ (2,781,931.65)	(26,234,633.83)		$ (29,016,565.48)
307	Budgeted withdrawal from capital reserve	0.00	0.00		0.00
52xx	From transfers	0.00	0.00		0.00
1xxx	From local sources	(34,061,742.00)	(33,528,510.94)		(533,231.06)
2xxx	From intermediate sources	0.00	0.00		0.00
3xxx	From state sources	(5,108,281.00)	(5,196,519.65)		88,238.65
4xxx	From federal sources	0.00	0.00		0.00
	TOTAL revenue/sources of funds	(41,951,954.65)	(12,490,396.76)		(29,461,557.89)

	EXPENDITURES:	Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx	Regular programs - instructions	15,247,416.50	15,548.75	329,176.36	14,902,691.39
11-2xx-100-xxx	Special education - instruction	2,790,646.00	2,039.35	13,537.02	2,775,069.63
11-230-100-xxx	Basic skills/remedial instruction	719,010.00	0.00	0.00	719,010.00
11-240-100-xxx	Bilingual education - instruction	248,275.00	0.00	4,954.22	243,320.78
3xx-100-xxx	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
11-401-100-xxx	School - spons. cocurr. activities - instrun	94,107.00	0.00	1,065.00	93,042.00
11-402-100-xxx	School - spons. athletics- instruction	351,080.00	0.00	29,801.62	321,278.38
11-4xx-100-xxx	Other instructional programs - instruction	0.00	0.00	0.00	0.00
11-800-330-xxx	Community services programs - community services operations	40,000.00	0.00	0.00	40,000.00
	Undistributed expenditures:				
11-000-100-xxx	Instruction	1,814,944.00	0.00	1,507,407.61	307,536.39
11-000-211-xxx	Attendance and social work services	0.00	0.00	0.00	0.00
11-000-213-xxx	Health services	758,482.00	0.00	16,459.16	742,022.84
11-000-218-xxx	Other support services - students - regular	1,203,112.00	13,218.26	141,671.34	1,048,222.40
11-000-219-xxx	Other support services - students - spec. s	1,115,879.00	11,605.46	126,521.16	977,752.38
11-000-221-xxx	Improvement of instr./other support services - instructional staff	1,240,135.25	29,954.98	409,784.69	800,395.58
11-000-222-xxx	Educational media serv./school library	497,274.00	0.00	41,982.86	455,291.14
11-000-230-xxx	Supp. serv. - general administration	842,502.00	30,144.12	299,483.33	512,874.55
11-000-240-xxx	Supp. serv. - school administration	1,920,904.45	48,932.83	396,581.84	1,475,389.78
11-000-260-xxx	Operation and maint. of plant services	4,906,747.00	571,305.71	2,281,476.41	2,053,964.88
11-000-270-xxx	Student transportation services	1,625,293.00	(324.00)	1,200,843.60	424,773.40
11-000-290-xxx	Business and other support services	5,273,610.95	647,800.23	3,817,646.87	808,163.85
11-000-310-xxx	Food services	0.00	0.00	0.00	0.00
11-000-520-xxx	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures/uses of funds	40,745,918.15	1,370,225.69	10,677,648.57	28,698,043.89

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 07/31/95)

EXPENDITURES-cont'd		Appropriations	Expenditures	Encumbrances	Available Balance
CAPITAL OUTLAY					
12-604	Increase in capital reserve	0.00	0.00	0.00	0.00
12-xxx-xxx-73x	Equipment	331,092.50	227.00	125,115.50	205,750.00
12-000-4xx-xxx	Facilities aquisition and constr. serv.	874,944.00	0.00	317,180.00	557,764.00
12-000-520-93X	Transfers	0.00	0.00	0.00	0.00
	Total capital outlay expenditures/ uses of funds	1,206,036.50	227.00	442,295.50	763,514.00
SPECIAL SCHOOLS					
13-422-100-xxx	Summer school- instruction	0.00	0.00	0.00	0.00
13-422-200-xxx	Summer school - support services	0.00	0.00	0.00	0.00
13-4xx-100-xxx	Other spec. school - instruction	0.00	0.00	0.00	0.00
13-4xx-200-xxx	Other spec. schools - support serv.	0.00	0.00	0.00	0.00
13-601-100-xxx	Accr. evening/adult H.S./post-graduate -instruction	0.00	0.00	0.00	0.00
13-601-200-xxx	Accr. evening/adult H.S./post-graduate -support services	0.00	0.00	0.00	0.00
13-602-100-xxx	Adult education - local-instruction	0.00	0.00	0.00	0.00
13-602-200-xxx	Adult education - local-support services	0.00	0.00	0.00	0.00
13-629-100-xxx	Vocational evening - local-instruction	0.00	0.00	0.00	0.00
13-629-200-xxx	Vocational evening - local-support serv.	0.00	0.00	0.00	0.00
13-631-100-xxx	Evening school for the foreign born- local-instruction	0.00	0.00	0.00	0.00
13-631-200-xxx	Evening school for the foreign born- local-support services	0.00	0.00	0.00	0.00
	Total special schools expenditures/uses of funds	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		41,911,954.65	1,370,452.69	11,119,944.07	29,421,557.89

REPORT TO THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Current Expense - Fund 10
Schedule of Revenues
Actual Compared with Estimated
(For period ending 07/31/95)

		Estimated	Actual	Unrealized
BUDGETED FUND BALANCE				
Recap	Budgeted Fund Balance	(2,781,931.65)	(26,234,633.83)	(29,016,565.48)
307	Budgeted withdrawal from capital reserve	0.00	0.00	0.00
	Total	(2,781,931.65)	(26,234,633.83)	(29,016,565.48)
52xx	Transfers from other funds	0.00	0.00	0.00
1210	Local tax levy	(33,476,531.00)	(33,476,531.00)	0.00
1211	Local tax levy - capital reserve increase	0.00	0.00	0.00
12xx	Other governmental units	0.00	0.00	0.00
1310	Tuition - from individuals	0.00	0.00	0.00
1320	- from other LEAs within the state	(416,000.00)	0.00	416,000.00
1330-1350	- other	0.00	0.00	0.00
1420	Transportation fees - from other LEAs within the state	0.00	0.00	0.00
1430-1440	- other	0.00	0.00	0.00
	Miscellaneous	(169,211.00)	(51,979.94)	117,231.06
	Total	(34,061,742.00)	(33,528,510.94)	533,231.06
2xxx	INTERMEDIATE SOURCES	0.00	0.00	0.00
	STATE RECOURCES:			
3110	Foundation Aid	(365,795.00)	(365,795.00)	0.00
3120	Transportation Aid	(952,173.00)	(952,173.00)	0.00
3130	Special Educationl Aid	(2,613,898.00)	(2,613,898.00)	0.00
3140	Bilingual Education	(75,502.00)	(75,502.00)	0.00
3150	Aid for At-Risk Pupils	(584,056.00)	(584,056.00)	0.00
3170	Transition Aid	(516,857.00)	(516,857.00)	0.00
3191	Public School Law Enforcement	0.00	0.00	0.00
3193	Teacher Quality Employment Act	0.00	0.00	0.00
3194	Capital Grant Entitlement Program	0.00	0.00	0.00
3xxx	Other State Aids	0.00	(88,238.65)	88,238.65
	Total	(5,108,281.00)	(5,196,519.65)	88,238.65
	FEDERAL SOURCES			
00	P.L. 81-874 (IMPACT)	0.00	0.00	0.00
00	Medicaid Reimbursement	0.00	0.00	0.00
	Total	0.00	0.00	0.00
	Total revenues/sources of funds	(41,951,954.65)	(12,490,396.76)	29,461,557.89

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 07/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
REGULAR PROGRAMS - INSTRUCTION					
1-110-100-101	Preschool/Kindergarten - salaries of teachers	545,129.00	0.00	0.00	545,129.00
1-120-100-101	Grades 1-5 - salaries of teachers	4,969,476.00	0.00	0.00	4,969,476.00
1-130-100-101	Grades 6-8 - salaries of teachers	3,339,765.00	0.00	0.00	3,339,765.00
1-140-100-101	Grades 9-12 - salaries of teachers	4,998,029.00	0.00	0.00	4,998,029.00
	Regular programs - undistr. instr.				
11-190-100-106	Other salaries for instruction	295,207.00	0.00	0.00	295,207.00
11-190-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-190-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-190-100-500	Other purchased sevices	700.00	0.00	0.00	700.00
11-190-100-610	General supplies	322,922.50	11,902.25	192,198.42	118,821.83
11-190-100-640	Textbooks	242,363.00	0.00	136,977.94	105,385.06
11-190-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	15,247,416.50	15,548.75	329,176.36	14,902,691.39
SPECIAL EDUCATION PROGRAMS:					
	Mentally retarded-educable-instruction				
11-201-100-101	Salaries of teachers	314,260.00	0.00	0.00	314,260.00
11-201-100-106	Other salaries for instruction	48,257.00	0.00	0.00	48,257.00
11-201-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-201-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-201-100-500	Other purchased services	150.00	0.00	0.00	150.00
11-201-100-610	General supplies	3,210.00	0.00	920.77	2,289.23
11-201-100-640	Textbooks	2,650.00	0.00	0.00	2,650.00
11-201-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	368,602.00	50.00	920.77	367,631.23
	Mentally retarded-trainable - instructional				
11-202-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-202-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-202-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-202-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-202-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-202-100-610	General supplies	0.00	0.00	0.00	0.00
11-202-100-640	Textbooks	0.00	0.00	0.00	0.00
11-202-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 07/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Orthopedically handicapped - instruction					
11-203-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-203-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-203-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-203-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-203-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-203-100-610	General supplies	0.00	0.00	0.00	0.00
11-203-100-640	Textbooks	0.00	0.00	0.00	0.00
11-203-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Neurologically impaired - instruction					
11-204-100-101	Salaries of teachers	317,196.00	0.00	0.00	317,196.00
11-204-100-106	Other salaries for instruction	112,339.00	0.00	0.00	112,339.00
11-204-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-204-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-204-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-204-100-610	General supplies	6,486.00	785.10	1,801.96	3,898.94
11-204-100-640	Textbooks	1,565.00	0.00	0.00	1,565.00
11-204-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	437,586.00	785.10	1,801.96	434,998.94
Perceptually impaired - instruction					
11-205-100-101	Salaries of teachers	108,451.00	0.00	0.00	108,451.00
11-205-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-205-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-205-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-205-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-205-100-610	General supplies	0.00	0.00	0.00	0.00
11-205-100-640	Textbooks	0.00	0.00	0.00	0.00
11-205-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	108,451.00	0.00	0.00	108,451.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 07/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Visually handicapped - instruction					
11-206-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-206-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-206-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-206-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-206-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-206-100-610	General supplies	0.00	0.00	0.00	0.00
11-206-100-640	Textbooks	0.00	0.00	0.00	0.00
11-206-100-800	Other objects	9,510.00	0.00	0.00	9,510.00
	Total	9,510.00	0.00	0.00	9,510.00

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District of BLOOMFIELD BOARD OF EDUCATION

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		Appropriations	Expenditures	Encumbrances	Available Balance
Auditorily handicapped - instruction					
11-207-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-207-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-207-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-207-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-207-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-207-100-610	General supplies	0.00	0.00	0.00	0.00
11-207-100-640	Textbooks	0.00	0.00	0.00	0.00
11-207-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Communication handicapped - instruction					
11-208-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-208-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-208-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-208-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-208-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-208-100-610	General supplies	0.00	0.00	0.00	0.00
11-208-100-640	Textbooks	0.00	0.00	0.00	0.00
11-208-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Emotionally disturbed - instruction					
11-209-100-101	Salaries of teachers	216,250.00	0.00	0.00	216,250.00
11-209-100-106	Other salaries for instruction	75,000.00	0.00	0.00	75,000.00
11-209-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-209-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-209-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-209-100-610	General supplies	12,000.00	0.00	1,137.00	10,863.00
11-209-100-640	Textbooks	7,673.00	0.00	0.00	7,673.00
11-209-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	310,923.00	0.00	1,137.00	309,786.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Socially maladjusted - instruction					
11-210-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-210-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-210-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-210-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-210-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-210-100-610	General supplies	0.00	0.00	0.00	0.00
11-210-100-640	Textbooks	0.00	0.00	0.00	0.00
11-210-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Chronically ill - instruction					
11-211-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-211-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-211-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-211-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-211-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-211-100-610	General supplies	0.00	0.00	0.00	0.00
11-211-100-640	Textbooks	0.00	0.00	0.00	0.00
11-211-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Multiply handicapped - instruction					
11-212-100-101	Salaries of teachers	35,862.00	0.00	0.00	35,862.00
11-212-100-106	Other salaries for instruction	31,541.00	0.00	0.00	31,541.00
11-212-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-212-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-212-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-212-100-610	General supplies	300.00	0.00	157.99	142.01
11-212-100-640	Textbooks	0.00	0.00	0.00	0.00
11-212-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	67,703.00	0.00	157.99	67,545.01

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		Appropriations	Expenditures	Encumbrances	Available Balance
Resource room/resource center - instruction					
-100-101	Salaries of teachers	805,558.00	0.00	0.00	805,558.00
-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
-213-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
-213-100-340	Purchased technical services	0.00	0.00	0.00	0.00
-213-100-500	Other purchased services	0.00	0.00	0.00	0.00
-213-100-610	General supplies	3,911.00	58.25	1,658.12	2,194.63
-213-100-640	Textbooks	11,911.00	0.00	5,136.93	6,774.07
-213-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	822,380.00	208.25	6,795.05	815,376.70
Autistic - instruction					
-214-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
-214-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
-214-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
-214-100-340	Purchased technical services	0.00	0.00	0.00	0.00
-214-100-500	Other purchased services	0.00	0.00	0.00	0.00
-214-100-610	General supplies	0.00	0.00	0.00	0.00
-214-100-640	Textbooks	0.00	0.00	0.00	0.00
100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Preschool handicapped - part-time - instruction					
11-215-100-101	Salaries of teachers	45,584.00	0.00	0.00	45,584.00
11-215-100-106	Other salaries for instruction	38,535.00	0.00	0.00	38,535.00
11-215-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-215-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-215-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-215-100-610	General supplies	450.00	0.00	354.75	95.25
11-215-100-640	Textbooks	300.00	0.00	101.11	198.89
11-215-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	84,944.00	50.00	455.86	84,439.14
Preschool handicapped - full-time - instruction					
11-216-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-216-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-216-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-216-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-216-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-216-100-610	General supplies	0.00	0.00	0.00	0.00
11-216-100-640	Textbooks	0.00	0.00	0.00	0.00
11-216-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Supplementary instruction - instruction					
11-217-100-101	Salaries of teachers	276,748.00	0.00	0.00	276,748.00
11-217-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-217-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-217-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-217-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-217-100-610	General supplies	0.00	0.00	0.00	0.00
11-217-100-640	Textbooks	0.00	0.00	0.00	0.00
11-217-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	276,748.00	0.00	0.00	276,748.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Speech instruction - instruction					
11-218-100-101	Salaries of teachers	215,399.00	0.00	0.00	215,399.00
11-218-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-218-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
218-100-340	Purchased technical services	0.00	0.00	0.00	0.00
218-100-500	Other purchased services	400.00	0.00	0.00	400.00
11-218-100-610	General supplies	1,800.00	0.00	456.39	1,343.61
11-218-100-640	Textbooks	1,200.00	0.00	0.00	1,200.00
11-218-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	218,799.00	0.00	456.39	218,342.61
Home instruction - instruction					
11-219-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-219-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-219-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-219-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-219-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-219-100-610	General supplies	0.00	0.00	0.00	0.00
11-219-100-640	Textbooks	0.00	0.00	0.00	0.00
11-219-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	82,000.00	946.00	1,577.00	79,477.00
Extraordinary services -instruction					
20-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-220-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-220-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-220-100-600	Supplies and materials	3,000.00	0.00	235.00	2,765.00
11-220-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	3,000.00	0.00	235.00	2,765.00
	Total Special Ed - Instruction	2,790,646.00	2,039.35	13,537.02	2,775,069.63

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		Appropriations	Expenditures	Encumbrances	Available Balance
Basic skills/remedial - instruction					
11-230-100-101	Salaries of teachers	719,010.00	0.00	0.00	719,010.00
11-230-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-230-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-230-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-230-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-230-100-610	General supplies	0.00	0.00	0.00	0.00
11-230-100-640	Textbooks	0.00	0.00	0.00	0.00
11-230-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	719,010.00	0.00	0.00	719,010.00
Bilingual education - instruction					
11-240-100-101	Salaries of teachers	241,475.00	0.00	0.00	241,475.00
11-240-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-240-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-240-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-240-100-500	Other purchased services	400.00	0.00	0.00	400.00
11-240-100-610	General supplies	2,200.00	0.00	1,853.78	346.22
11-240-100-640	Textbooks	4,200.00	0.00	3,100.44	1,099.56
11-240-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	248,275.00	0.00	4,954.22	243,320.78

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		Appropriations	Expenditures	Encumbrances	Available Balance
Vocational programs -local -instruction					
11-3xx-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-3xx-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
-3xx-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
(x-100-340	Purchased technical services	0.00	0.00	0.00	0.00
3xx-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-3xx-100-610	General supplies	0.00	0.00	0.00	0.00
11-3xx-100-640	Textbooks	0.00	0.00	0.00	0.00
11-3xx-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
School sponsored cocurricular activities - instruction					
11-401-100-100	Salaries	73,107.00	0.00	0.00	73,107.00
11-401-100-500	Purchased services	0.00	0.00	0.00	0.00
11-401-100-600	Supplies and materials	19,500.00	0.00	0.00	19,500.00
11-401-100-800	Other objects	1,500.00	0.00	1,065.00	435.00
11-401-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	94,107.00	0.00	1,065.00	93,042.00
School sponsored athletics - instruction					
11-402-100-100	Salaries	248,560.00	0.00	0.00	248,560.00
11-402-100-500	Purchased services	37,000.00	0.00	0.00	37,000.00
02-100-600	Supplies and materials	51,720.00	0.00	28,526.62	23,193.38
02-100-800	Other objects	13,800.00	0.00	1,275.00	12,525.00
11-402-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	351,080.00	0.00	29,801.62	321,278.38
Other instructional programs - instruction					
11-4xx-100-100	Salaries	0.00	0.00	0.00	0.00
11-4xx-100-500	Purchased services	0.00	0.00	0.00	0.00
11-4xx-100-600	Supplies and materials	0.00	0.00	0.00	0.00
11-4xx-100-800	Other objects	0.00	0.00	0.00	0.00
11-4xx-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
	Community services programs - Community services operations				
11-800-330-100	Salaries	40,000.00	0.00	0.00	40,000.00
11-800-330-500	Purchased services	0.00	0.00	0.00	0.00
800-330-600	Supplies and materials	0.00	0.00	0.00	0.0
-800-330-800	Other objects	0.00	0.00	0.00	0.00
11-800-330-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	40,000.00	0.00	0.00	40,000.00
	UNDISTRIBUTED EXPENDITURES Instruction				
11-000-100-561	Tuition-other LEAs w/i state - reg.	0.00	0.00	0.00	0.00
11-000-100-562	Tuition-other LEAs w/i state - spec	75,250.00	0.00	70,999.00	4,251.00
11-000-100-563	Tuition- co voc. school distr. -reg.	0.00	0.00	0.00	0.00
11-000-100-564	Tuition- co voc. school distr. - spec.	24,721.00	0.00	0.00	24,721.00
11-000-100-565	Tuition- co spec. serv. sch. distr. and regional day schools	262,900.00	0.00	201,849.00	61,051.00
11-000-100-566	Tuition- priv. sch. for handic. w/i state	1,235,284.00	0.00	1,234,559.61	724.39
11-000-100-567	Tuition- priv. sch. for handic. and other LEAs - spec., o/s state	0.00	0.00	0.00	0.00
11-000-100-568	Tuition- state facilities	150,789.00	0.00	0.00	150,789.00
11-000-100-569	Tuition- other	66,000.00	0.00	0.00	66,000.00
	Total	1,814,944.00	0.00	1,507,407.61	307,536.39
	Attendance and social work services				
11-000-211-100	Salaries	0.00	0.00	0.00	0.00
11-000-211-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-211-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-211-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-211-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Health services					
000-213-100	Salaries	592,732.00	0.00	0.00	592,732.00
000-213-300	Purchased prof. and tech. services	150,000.00	0.00	5,818.00	144,182.00
213-500	Other purchased services	0.00	0.00	0.00	0.00
213-600	Supplies and materials	15,750.00	0.00	10,641.16	5,108.84
000-213-800	Other objects	0.00	0.00	0.00	0.00
	Total	758,482.00	0.00	16,459.16	742,022.84
Other support services - students - regular					
000-218-104	Salaries of other prof. staff	1,080,317.00	6,489.34	71,382.74	1,002,444.92
000-218-105	Salaries of secr. and cler. assts.	95,173.00	6,188.92	68,078.12	20,905.96
000-218-110	Other salaries	16,500.00	0.00	0.00	16,500.00
000-218-320	Purchased prof. - ed services	0.00	0.00	0.00	0.00
000-218-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
000-218-500	Other purchased services	0.00	0.00	0.00	0.00
000-218-600	Supplies and materials	11,122.00	540.00	2,210.48	8,371.52
000-218-800	Other objects	0.00	0.00	0.00	0.00
	Total	1,203,112.00	13,218.26	141,671.34	1,048,222.40

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		Appropriations	Expenditures	Encumbrances	Available Balance
Other support services - students - special					
11-000-219-104	Salaries of other prof. staff	1,018,092.00	6,672.50	73,397.50	938,022.00
11-000-219-105	Salaries of secr. and cler. assts.	71,587.00	4,541.08	49,951.88	17,094.04
11-000-219-110	Other salaries	2,200.00	0.00	0.00	2,200.00
11-000-219-320	Purchased prof. - ed services	1,000.00	0.00	0.00	1,000.00
11-000-219-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-219-591	Residential costs	0.00	0.00	0.00	0.00
11-000-219-592	Misc. purchased services	8,000.00	0.00	572.98	7,427.02
11-000-219-600	Supplies and materials	14,500.00	391.88	2,538.80	11,569.32
11-000-219-800	Other objects	500.00	0.00	60.00	440.00
	Total	1,115,879.00	11,605.46	126,521.16	977,752.38
Improvement of instruction services/ other support services - instructional staff					
11-000-221-102	Salaries of supervisors of instr.	732,496.00	22,896.56	251,862.16	457,737.28
11-000-221-104	Salaries of other prof. staff	45,860.00	0.00	0.00	45,860.00
11-000-221-105	Salaries of secr. and cler. assts.	68,137.00	5,453.92	59,993.12	2,689.96
11-000-221-110	Other salaries	39,195.00	0.00	0.00	39,195.00
11-000-221-320	Purchased prof. - ed services	78,050.00	0.00	6,194.18	71,855.8
11-000-221-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-221-500	Other purchased services	9,110.00	0.00	0.00	9,110.00
11-000-221-600	Supplies and materials	219,752.25	958.25	91,423.54	127,370.46
11-000-221-800	Other objects	47,535.00	646.25	311.69	46,577.06
	Total	1,240,135.25	29,954.98	409,784.69	800,395.58
Educational media services/school library					
11-000-222-100	Salaries	413,609.00	0.00	0.00	413,609.00
11-000-222-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-222-500	Other purchased services	400.00	0.00	0.00	400.00
11-000-222-600	Supplies and materials	82,665.00	0.00	41,982.86	40,682.14
11-000-222-800	Other objects	600.00	0.00	0.00	600.00
	Total	497,274.00	0.00	41,982.86	455,291.14

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TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
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(For period ending 07/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Support services - general administration					
11-000-230-100	Salaries	290,396.00	18,917.30	234,704.80	36,773.90
11-000-230-331	Legal services	154,150.00	4,270.15	0.00	149,879.85
-230-339	Other purchased prof. services	0.00	0.00	0.00	0.00
-230-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-230-530	Commmunications/telephone	227,100.00	(1,433.16)	13,287.15	215,246.01
11-000-230-590	Other purchased services	27,500.00	1,038.08	300.00	26,161.92
11-000-230-600	Supplies and materials	13,556.00	441.75	3,253.01	9,861.24
11-000-230-820	Judgments agst. the school district	0.00	0.00	0.00	0.00
11-000-230-890	Miscellaneous expenditures	56,200.00	0.00	24,438.37	31,761.63
	Total	842,502.00	30,144.12	299,483.33	512,874.55
Support services - school administration					
11-000-240-103	Salaries of principals/asst. principals	1,281,688.00	22,491.10	247,402.10	1,011,794.80
11-000-240-104	Salaries of other prof. staff	0.00	0.00	0.00	0.00
11-000-240-105	Salaries of secr. and cler. assts.	491,867.00	10,470.58	115,176.62	366,219.80
11-000-240-110	Other salaries	43,997.00	0.00	0.00	43,997.00
11-000-240-300	Purchased prof.and tech. serv.	0.00	0.00	0.00	0.00
11-000-240-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-240-600	Supplies and materials	76,025.00	15,804.65	26,973.47	33,246.88
11-000-240-800	Other objects	27,327.45	166.50	7,029.65	20,131.30
	Total	1,920,904.45	48,932.83	396,581.84	1,475,389.78
Operation and maint. of plant services					
1-000-260-100	Salaries	2,533,006.00	168,612.92	1,731,747.26	632,645.82
11-000-260-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-260-420	Cleaning, repair, and maint. serv.	588,441.43	0.00	157,064.83	431,376.60
11-000-260-441	Rental of land and bldgs. - other than lease purch. agreements	0.00	0.00	0.00	0.00
11-000-260-490	Other purchased property serv.	54,173.32	0.00	36,923.32	17,250.00
11-000-260-520	Insurance	650,993.00	401,474.60	197,191.17	52,327.23
11-000-260-590	Miscellaneous purchased serv.	0.00	0.00	0.00	0.00
11-000-260-610	General supplies	249,328.25	0.00	133,121.85	116,206.40
11-000-260-620	Energy (heat and electricity)	757,105.00	0.00	107.90	756,997.10
11-000-260-800	Other objects	73,700.00	1,218.19	25,320.08	47,161.73
	Total	4,906,747.00	571,305.71	2,281,476.41	2,053,964.88

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		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services					
11-000-270-107	Sal. for pupil transp. (btw. home and school) - regular	0.00	0.00	0.00	0.00
11-000-270-108	Sal. for pupil transp. (btw. home and school) - special ed.	0.00	0.00	0.00	0.00
11-000-270-109	Sal. for pupil transp. (other than btw home and school)	25,350.00	0.00	0.00	25,350.00
11-000-270-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-270-420	Cleaning, repair and maint. serv.	0.00	0.00	0.00	0.00
11-000-270-511	Contracted services (btw. home and school) - vendors	690,010.00	(324.00)	445,110.20	245,223.80
11-000-270-512	Contracted services (other than btw. home and school) - vendors	0.00	0.00	0.00	0.00
11-000-270-513	Contracted services (btw. home and school) - joint agreements	0.00	0.00	0.00	0.00
11-000-270-514	Contracted services (special ed. students) - vendors	390,686.00	0.00	255,733.40	134,952.60
11-000-270-515	Contracted services (special ed. students) - joint agreements	515,747.00	0.00	500,000.00	15,747.00
11-000-270-593	Miscellaneous purchased services transportation	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services - cont'd					
11-000-270-600	Supplies and materials	3,500.00	0.00	0.00	3,500.00
11-000-270-810	Other transp. costs of special ed pupils-district owned vehicles	0.00	0.00	0.00	0.00
11-000-270-890	Miscellaneous expenditures	0.00	0.00	0.00	0.00
	Total	1,625,293.00	(324.00)	1,200,843.60	424,773.40
Business and other support services					
11-000-290-100	Salaries	503,250.00	39,274.34	444,326.80	19,648.86
11-000-290-220	Social security contributions-other	455,275.00	18,677.63	169,777.94	266,819.43
11-000-290-232	T.P.A.F. contributions - ERIP	0.00	0.00	0.00	0.00
11-000-290-241	Other retirement contri. -regular	0.00	0.00	0.00	0.00
11-000-290-242	Other retirement contri. -ERIP	0.00	0.00	0.00	0.00
11-000-290-250	Unemployment compensation	1,500.00	0.00	0.00	1,500.00
11-000-290-290	Other employee benefits	3,969,629.00	587,013.01	3,126,519.75	256,096.24
11-000-290-330	Purchased profesional services	45,320.00	0.00	1,000.00	44,320.00
11-000-290-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-290-500	Other purchased services	7,700.00	0.00	0.00	7,700.00
11-000-290-600	Supplies and materials	83,035.00	2,610.25	17,681.59	62,743.16
11-000-290-831	Interest on current loans	0.00	0.00	0.00	0.00
11-000-290-832	Interest for lease purchase agree.	26,302.00	0.00	0.00	26,302.00
11-000-290-890	Miscellaneous expenditures	96,114.95	225.00	32,855.79	63,034.16
	Total	5,273,610.95	647,800.23	3,817,646.87	808,163.85
Food services					
11-000-310-100	Salaries	0.00	0.00	0.00	0.00
11-000-310-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-310-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-310-800	Other objects	0.00	0.00	0.00	0.00
11-000-310-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total undistributed expenditures	21,198,883.65	1,352,637.59	10,239,858.87	9,606,387.19
	Total general current expense expenditures	40,745,918.15	1,370,225.69	10,677,648.57	28,698,043.89
11-000-520-93x	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures and transfers	40,745,918.15	1,370,225.69	10,677,648.57	28,698,043.89

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		Appropriations	Expenditures	Encumbrances	Available Balance
12-604	INCREASE IN CAPITAL RESERVE	0.00	0.00	0.00	0.00
	EQUIPMENT:				
	Regular programs - instruction:				
12-000-000-931	State Aid	0.00	0.00	0.00	0.00
12-110-100-730	Preschool/Kindergarten	500.00	0.00	0.00	500.00
12-120-100-730	Grades 1-5	2,250.00	0.00	0.00	2,250.00
12-130-100-730	Grades 6-8	59,880.50	0.00	47,475.50	12,405.00
12-140-100-730	Grades 9-12	97,894.00	0.00	1,071.00	96,823.00
	Special education - instruction				
12-201-100-730	Mentally retarded - educable	0.00	0.00	0.00	0.00
12-202-100-730	Mentally retarded - trainable	0.00	0.00	0.00	0.00
12-203-100-730	Orthopedically handicapped	0.00	0.00	0.00	0.00
12-204-100-730	Neurologically impaired	0.00	0.00	0.00	0.00
12-205-100-730	Perceptually impaired	0.00	0.00	0.00	0.00
12-206-100-730	Visually handicapped	0.00	0.00	0.00	0.00
12-207-100-730	Auditorily handicapped	0.00	0.00	0.00	0.00
12-208-100-730	Communication handicapped	0.00	0.00	0.00	0.00
12-209-100-730	Emotionally disturbed	27,113.00	0.00	25,976.00	1,137.00
12-210-100-730	Socially maladjusted	0.00	0.00	0.00	0.00
12-211-100-730	Chronically ill	0.00	0.00	0.00	0.00
12-212-100-730	Multiply handicapped	0.00	0.00	0.00	0.00
12-213-100-730	Resource room	0.00	0.00	0.00	0.00
12-214-100-730	Autistic	0.00	0.00	0.00	0.00
12-215-100-730	Preschool handicapped - part-time	0.00	0.00	0.00	0.00
12-216-100-730	Preschool handicapped - full-time	0.00	0.00	0.00	0.00
12-217-100-730	Supplementary instruction	0.00	0.00	0.00	0.00
12-218-100-730	Speech instruction	0.00	0.00	0.00	0.00
12-219-100-730	Home instruction	0.00	0.00	0.00	0.00
12-220-100-730	Extraordinary services	0.00	0.00	0.00	0.00
12-230-100-730	Basic skills/remedial - instruction	0.00	0.00	0.00	0.00
12-240-100-730	Bilingual education - instruction	0.00	0.00	0.00	0.00
12-3xx-100-730	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
12-401-100-730	School Sponsored Co-curricular	0.00	0.00	0.00	0.00
12-402-100-730	School Sponsored Athletics	10,000.00	0.00	0.00	10,000.00
12-600-100-730	Special Schools	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Undistributed expenditures:					
2-000-100-730	Instruction	0.00	0.00	0.00	0.00
2-000-210-730	Support services - students - regular	2,000.00	0.00	0.00	2,000.00
-219-730	Support services - students - spec. serv.	0.00	0.00	0.00	0.00
-220-730	Support services - instructional staff	13,150.00	0.00	0.00	13,150.00
12- 0-230-730	General administration	0.00	0.00	0.00	0.00
12-000-240-730	School administration	20,889.00	0.00	20,889.00	0.00
12-000-260-730	Operationand mainten. of plant service	59,692.00	0.00	25,377.00	34,315.00
Undistr. exp.-stud. transp.:					
12-000-270-732	Non-instructional equipment	0.00	0.00	0.00	0.00
12-000-270-733	School buses - regular	0.00	0.00	0.00	0.00
12-000-270-734	School buses - special	0.00	0.00	0.00	0.00
12-000-290-730	Bus/other support services	37,724.00	227.00	4,327.00	33,170.00
12-000-300-730	Non-instr. service	0.00	0.00	0.00	0.00
12-XXX-X00-730	Special schools (all programs)	0.00	0.00	0.00	0.00
	Total	331,092.50	227.00	125,115.50	205,750.00
Facilities acq. and contruction serv.:					
12-000-400-100	Salaries	0.00	0.00	0.00	0.00
12-000-400-331	Legal services	0.00	0.00	0.00	0.00
12-000-400-390	Other pur. prof and tech. serv.	0.00	0.00	0.00	0.00
12-000-400-450	Construction services	665,180.00	0.00	317,180.00	348,000.00
1 0-400-610	General supplies	0.00	0.00	0.00	0.00
1 0-400-710	Land and improvements	0.00	0.00	0.00	0.00
12-000-400-721	Lease purchase agr. - principal	209,764.00	0.00	0.00	209,764.00
12-000-400-722	Bldgs. Other than lease purch. agreements	0.00	0.00	0.00	0.00
12-000-400-800	Other objects	0.00	0.00	0.00	0.00
	Total	874,944.00	0.00	317,180.00	557,764.00
	Total capital outlay expenditures	1,206,036.50	227.00	442,295.50	763,514.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
SPECIAL SCHOOLS					
Summer School - Instruction					
13-422-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-422-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-422-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-100-610	General supplies	0.00	0.00	0.00	0.00
13-422-100-640	Textbooks	0.00	0.00	0.00	0.00
13-422-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Summer School - Support Services					
13-422-200-100	Salaries	0.00	0.00	0.00	0.00
13-422-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-422-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total summer school	0.00	0.00	0.00	0.00
Other special schools - instruction					
13-4XX-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-4XX-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-4XX-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-100-610	General supplies	0.00	0.00	0.00	0.00
13-4XX-100-640	Textbooks	0.00	0.00	0.00	0.00
13-4XX-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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Other special schools - support services					
13-4XX-200-100	Salaries	0.00	0.00	0.00	0.00
13-4XX-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-4XX-300-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total other special schools	0.00	0.00	0.00	0.00
Accredited evening/adult high school/post-graduate - instruction					
13-601-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-601-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-601-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-601-100-610	General supplies	0.00	0.00	0.00	0.00
13-601-100-640	Textbooks	0.00	0.00	0.00	0.00
13-601-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Accredited evening-adult high school-post-graduate - support services					
13-601-200-101	Salaries	0.00	0.00	0.00	0.00
13-601-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-601-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-601-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total accr. evening-adult H.S. post graduate	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Adult education - local - instruction					
13-602-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-602-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-602-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-100-500	Other purchased services	0.00	0.00	0.00	0.
13-602-100-610	General Supplies	0.00	0.00	0.00	0.
13-602-100-640	Textbooks	0.00	0.00	0.00	0.00
13-602-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Adult education - local support services					
13-602-200-101	Salaries	0.00	0.00	0.00	0.00
13-602-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-602-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - instruction					
13-629-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-629-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-629-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-100-500	Other purchased services	0.00	0.00	0.00	0
13-629-100-610	General Supplies	0.00	0.00	0.00	0
13-629-100-640	Textbooks	0.00	0.00	0.00	0.00
13-629-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - supp. services					
13-629-200-100	Salaries	0.00	0.00	0.00	0.00
13-629-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-629-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total vocational evening - local	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Evening school for the foreign born - local instruction					
13-631-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-631-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
.-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
.1-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-100-610	General Supplies	0.00	0.00	0.00	0.00
13-631-100-640	Textbooks	0.00	0.00	0.00	0.00
13-631-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Evening school for the foreign born - local - support services					
13-631-200-100	Salaries	0.00	0.00	0.00	0.00
13-631-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-631-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total evening sch. for foreign born -loc.	0.00	0.00	0.00	0.00
	Total special schools expenditures	0.00	0.00	0.00	0.00
TO . GENERAL FUND EXPENDITURES		41,911,954.65	1,370,452.69	11,283,944.07	29,257,557.89

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
07/31/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		548,395.
111	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
142	Intergovernmental - federal	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Loans receivable:		
131	Interfund	0.00	
	Other current assets		0.00
RESOURCES:			
301	Estimated revenues	1,144,441.86	
302	Less revenues	0.00	1,144,441.86
	TOTAL assets and resources		1,692,837.59

LIABILITIES AND FUND EQUITY

LIABILITIES:			
101-106	Cash overdraft		0.00
411	Intergovernmental accounts payable - state		0.00
412	Intergovernmental accounts payable - federal		0.00
421	Accounts payable		(64,126.86)
431	Contracts payable		0.00
451	Loans payable		0.00
481	Deferred revenues		0.00
	Other current liabilities		0.00
	TOTAL liabilities		(64.

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
07/31/95

FUND BALANCE:

opriated:

	Reserve for encumbrances - current year			(99,058.57)	
754	Reserve for encumbrances - prior year			0.00	
601	Appropriations		(849,644.86)		
602	Less: Expenditures	11,294.03			
603	Encumbrances	97,731.45	109,025.48	(740,619.38)	
	TOTAL fund balance				(839,677.95)
	TOTAL liabilities and fund equity				(903,804.81)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 07/31/95)

REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
From local sources	(9,280.51)	0.00		(9,280.51)
From state sources	(353,101.00)	0.00		(353,101.00)
From federal sources	(782,060.35)	0.00		(782,060.35)
TOTAL revenue/sources of funds	(1,144,441.86)	0.00		(1,144,441.86)
EXPENDITURES:	**Appropriations**	**Expenditures**	**Encumbrances**	**Available Balance**
Local projects	9,280.51	0.00	834.21	8,446.30
State projects:				
Nonpublic Textbooks	41,588.00	0.00	39,810.78	1,777.22
Nonpublic Auxiliary Services	135,360.00	0.00	0.00	135,360.00
Nonpublic Handicapped Services	106,809.00	0.00	0.00	106,809.00
Nonpublic Nursing Services	69,344.00	0.00	0.00	69,344.00
Adult Education	0.00	0.00	0.00	0.00
Vocational Education	0.00	0.00	0.00	0.00
Other special projects	22,935.00	3,316.80	900.00	18,718.20
TOTAL state projects	376,036.00	3,316.80	40,710.78	332,008.42
Federal projects:				
P.L. 100-297 Chapter 1	30,257.74	7,977.23	26,904.95	(4,624.44)
P.L. 100-297 Chapter 2	21,057.96	0.00	20,700.00	357.96
I.D.E.A. Part B (Handicapped)	386,122.09	0.00	8,428.00	377,694.09
P.L. 101-392 (Vocational Education)	19,085.00	0.00	0.00	19,085.00
P.L. 91-230 (Adult Basic Education)	0.00	0.00	0.00	0.00
Other Specical Projects	7,805.56	0.00	153.51	7,652.05
TOTAL FEDERAL PROJECTS	464,328.35	7,977.23	56,186.46	400,164.66
TOTAL expenditures	849,644.86	11,294.03	97,731.45	740,619.38

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
07/31/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		16,420.65
	Cash with fiscal agents		0.00
	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Loans receivable:		
131	Interfund	0.00	
161	Bonds proceeds receivable		0.00
	Other current assets		0.00
RESOURCES:			
301	Estimated revenues	0.00	
302	Less revenues	0.00	0.00
	TOTAL assets and resources		16,420.65

LIABILITIES AND FUND EQUITY

LIABILITIES:		
-106	Cash overdraft	0.00
	Accounts payable	0.00
402	Interfund accounts payable	0.00
431	Contracts payable	0.00
432	Construction contract payable - retained percentage	0.00
433	Construction contracts payable	0.00
451	Loans payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
07/31/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			0.00	
754	Reserve for encumbrances - prior year			(4,311.46)	
751,752,760	Other reserves			0.00	
601	Appropriations		0.00		
602	Less: Expenditures	0.00			
603	Encumbrances	0.00	0.00	0.00	
	TOTAL appropriated			(4,311.46)	
	Unappropriated:				
770	Fund balance, July 1, _____			(16,420.65)	
303	Budgeted fund balance			0.00	
	TOTAL fund balance				(20,732.11)
	TOTAL liabilities and fund equity				(20,732.11)

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	0.00	0.00	0.00
Revenues	0.00	0.00	0.00
Sub-Total	0.00	0.00	0.00
Less: Adjustment for prior year encumbrances	(4,311.46)	(4,311.46)	0.00
Budgeted Fund balance	4,311.46	4,311.46	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 07/31/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:					
Recap	Balance appropriated	0.00	0.00		0.00
	Sale of bonds	0.00	0.00		0.00
	Transfers from other funds	0.00	0.00		0.00
	Other	0.00	0.00		0.00
	TOTAL revenue/sources of funds	0.00	0.00		0.00
EXPENDITURES:					
xxx-xxx-73x	Equipment	0.00	0.00	0.00	0.00
	Facilities acquisition and construction service:				
000-4xx-100	Salaries	0.00	0.00	0.00	0.00
000-4xx-331	Legal services	0.00	0.00	0.00	0.00
000-4xx-390	Other purchased prof. and tech. services	0.00	0.00	0.00	0.00
000-4xx-450	Construction services	0.00	0.00	0.00	0.00
000-4xx-610	General supplies	0.00	0.00	0.00	0.00
000-4xx-710	Land and improvements	0.00	0.00	0.00	0.00
000-4xx-722	Bldgs. other than lease purchase agreements	0.00	0.00	0.00	0.00
000-4xx-800	Other objects	0.00	0.00	0.00	0.00
	TOTAL fac. acq. and constr. serv.	0.00	0.00	0.00	0.00
	TOTAL expenditures	0.00	0.00	0.00	0.00
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL expenditures and transfers	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
07/31/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		127,466.88
105	Cash with fiscal agents		0.00
111	Investments		0.00
121	Tax levy receivable		362,702.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	1,883.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	1,883.00
	Other current assets		0.00
RESOURCES:			
301	Estimated revenues	365,607.00	
302	Less revenues	(365,607.00)	0.00
	TOTAL assets and resources		237,118.12

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101-106	Cash overdraft	0.00
455	Interest payable	0.00
441	Matured bonds payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
07/31/95

	FUND BALANCE:			
	Appropriated:			
601	Appropriations	(365,607.00)		
602	Less: Expenditures	128,626.89	(260,926.98)	
	Unappropriated:			
70	Fund balance, July 1, _____		(138.01)	
303	Budgeted fund balance		0.00	
	TOTAL fund balance			(237,118.12)
	TOTAL liabilities and fund equity			(237,118.12)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(365,607.00)	128,626.89	(260,926.98)
Revenues	365,607.00	(365,607.00)	0.00
Budgeted Fund balance	0.00	(260,926.98)	(260,926.98)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 07/31/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:					
Recap	Balance appropriated	0.00	(260,926.98)		(260,926.98)
5200	Transfers from other funds	0.00	0.00		0.00
	Local sources:				
1210	Local tax levy	(362,702.00)	(362,702.00)		0.00
1xxx	Miscellaneous	0.00	0.00		0.00
	TOTAL	(362,702.00)	(362,702.00)		0.00
	State sources:				
3160	Debt Service Aid Type II	(2,905.00)	(2,905.00)		0.00
3251	Add. State School Bldg. Aid - Chapter 177	0.00	0.00		0.00
3252	Add. State School Bldg. Aid - Chapter 10	0.00	0.00		0.00
3253	Add. State School Bldg. Aid - Chapter 74	0.00	0.00		0.00
	TOTAL	(2,905.00)	(2,905.00)		0.00
	TOTAL revenue/sources of funds	(365,607.00)	(104,680.02)		(260,926.98)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 07/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
USES OF FUNDS:					
	Debt Service - Regular				
-830	Interest	56,927.00	23,946.97	(23,946.87)	56,926.90
0-910	Redemption of principal	308,680.00	104,679.92	0.00	204,000.08
01-510-920	Amounts paid into sinking fund	0.00	0.00	0.00	0.00
	TOTAL	365,607.00	128,626.89	(23,946.87)	260,926.98
	Additional State School Bldg. Aid - Chapter 177				
02-510-830	Interest	0.00	0.00	0.00	0.00
02-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 10				
03-510-830	Interest	0.00	0.00	0.00	0.00
03-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 74				
04-510-830	Interest	0.00	0.00	0.00	0.00
04-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	TOTAL uses of funds before transfers	365,607.00	128,626.89	(23,946.87)	260,926.9
00-510-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL uses of funds	365,607.00	128,626.89	(23,946.87)	260,926.98

Resolution 379

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes, the July 31, 1995 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

District of Bloomfield, NJ

All Funds

For the Month Ending: July 31, 1995

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	$3,866,835.79	$337,333.06	$2,255,965.20	$1,948,203.65
2	Special Revenue Fund - Fund 20	$619,104.65	$0.00	$70,708.93	$548,395.72
3	Capital Projects Fund - Fund 30	$16,420.65	$0.00	$0.00	$16,420.65
4	Debt Service Fund - Fund 40	$138.01	$1,022.00	$128,626.89	($127,466.88)
5	**Total Governmental Funds (Lines 1 thru 4)**	**$4,502,499.10**	**$338,355.06**	**$2,455,301.02**	**$2,385,553.14**
6	**Enterprise Fund (Fund 5X)**	**$56,838.75**	**$17,769.41**	**$9,339.63**	**$65,268.53**
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$159,784.40	$241,098.16	$302,578.46	$98,304.10
8	Payroll Agency	$236,763.34	$54,188.96	$223,695.50	$67,256.80
9	Other (attach list)	$0.00	$0.00	$0.00	$0.00
10	**Total Trust & Agency Funds (Lines 7 thru 9)**	**$396,547.74**	**$295,287.12**	**$526,273.96**	**$165,560.90**
11	**Total All Funds (Lines 5, 6, and 10)**	**$4,955,885.59**	**$651,411.59**	**$2,990,914.61**	**$2,616,382.57**

Prepared and Submitted by:

_____

Treasurer of School Monies

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64620016			Date:	
Statement Date	July 31, 1995				
Fund (s)	All Governmental Funds				
1	**Balance per Bank**				$3,219,882.96
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**	$0.00			
3	**Total Additions**		$0.00		
	Deductions				
	Outstanding Checks				
4	(Attach list)	$779,161.69			
	Audit Adjustment				
5	Other (Explain)	($0.40)			
6	**Total Deductions**		$779,161.29		
7	**Net Reconciling Items**				($779,161.29)
8	**Adjusted Balance per Bank as of: July 31, 1995**			*	$2,440,721.67
9	**Balance per Board Secretary's Records as of : July 31, 1995**			**	$2,440,721.67
	Reconciling Items				
	Additions				
10	Interest Earned	$0.00			
11	Other (Explain)	$0.00			
12	**Total Additions**		$0.00		
	Deductions				
13	Bank Charges	$0.00			
14	Other (Explain)	$0.00			
15	**Total Deductions**		$0.00		
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: July 31, 1995**			*	$2,440,721.67

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank
Account Number	64620016
Statement Date	July 31, 1995
Fund (s)	General - 10

Prepared by:
Date:

1 **Balance per Bank** See Page 3

Reconciling Items

Additions

Deposits in Transit

	Date	Amount
2a		
2b		
2c		
2d		

2 **Total D.I.T.'s**

3 **Total Additions**

Deductions

Outstanding Checks

4 (Attach list)

5 Other (Explain)

6 **Total Deductions**

7 **Net Reconciling Items**

8 **Adjusted Balance per Bank as of: July 31, 1995** *

9 **Balance per Board Secretary's Records as of : July 31, 1995** ** $1,938,103.65

Reconciling Items

Additions

10	Interest Earned	$0.00	
11	Other (Explain)	$0.00	
12	**Total Additions**		$0.00

Deductions

13	Bank Charges	$0.00	
14	Other (Explain)	$0.00	
15	**Total Deductions**		$0.00

16 **Net Reconciling Items** $0.00

17 **Adjusted Board Secretary's Balance as of: July 31, 1995** * $1,938,103.65

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	July 31, 1995		
Fund (s)	Special Revenue - 20		

1	**Balance per Bank**	**See Page 3**			
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other (Explain)				
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: July 31, 1995**			*	
9	**Balance per Board Secretary's Records as of : July 31, 1995**			**	$548,395.72
	Reconciling Items				
	Additions				
10	Interest Earned	$0.00			
11	Other (Explain)	$0.00			
12	**Total Additions**		$0.00		
	Deductions				
13	Bank Charges	$0.00			
14	Other (Explain)	$0.00			
15	**Total Deductions**		$0.00		
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: July 31, 1995**			*	$548,395.72

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	July 31, 1995		
Fund (s)	Capital Projects - 30		

1	**Balance per Bank**	**See Page 3**			
	Reconcilling Items				
	Additions				
	Deposits in Transit	Date	Amount		
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other	(Explain)			
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: July 31, 1995**			*	
9	**Balance per Board Secretary's Records as of : July 31, 1995**			**	$16,420.65
	Reconcilling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other	(Explain)	$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other	(Explain)	$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: July 31, 1995**			*	$16,420.65

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	July 31, 1995		
Fund (s)	Debt Service - 40		

1	**Balance per Bank**	**See Page 3**			
	Reconcilling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other	(Explain)			
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: July 31, 1995**			*	
9	**Balance per Board Secretary's Records as of : July 31, 1995**			**	($127,466.88)
	Reconcilling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other	(Explain)	$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other	(Explain)	$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: July 31, 1995**			*	($127,466.88)

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64620024			Date:	
Statement Date	July 31, 1995				
Fund (s)	Payroll				
1	**Balance per Bank**				$98,304.10
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**		$0.00		
3	**Total Additions**			$0.00	
	Deductions				
	Outstanding Checks				
4	(Attach list)		$98,270.45		
		Encoding error			
5	Other	(Explain)	$33.65		
6	**Total Deductions**			$98,304.10	
7	**Net Reconciling Items**				($98,304.10)
8	**Adjusted Balance per Bank as of: July 31, 1995**			*	$0.00
9	**Balance per Board Secretary's Records as of : July 31, 1995**			**	$0.00
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other	(Explain)	$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other	(Explain)	$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: July 31, 1995**			*	$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64506389			Date:	
Statement Date	July 31, 1995				
Fund (s)	Payroll Agency				
1	**Balance per Bank**				$67,256.80
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**		$0.00		
3	**Total Additions**			$0.00	
	Deductions				
	Outstanding Checks				
4	(Attach list)		$59,961.92		
	Deductions not distributed				
5	Other	(Explain)	$7,294.88		
6	**Total Deductions**			$67,256.80	
7	**Net Reconciling Items**				($67,256.80)
8	**Adjusted Balance per Bank as of: July 31, 1995**			*	($0.00)
9	**Balance per Board Secretary's Records as of : July 31, 1995**			**	$0.00
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other	(Explain)	$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other	(Explain)	$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: July 31, 1995**			*	$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

OUTSTANDING CHECKS - July 31, 1995

Midlantic National Bank - Account Number 0-06462001-6

Check #	Amount
4992	$ 610.00
5649	15.40
6389	76.00
7393	13.07
104185	206.24
7712	337.50
7902	1,687.50
7921	337.50
8108	36.00
8109	116.50
8164	100.00
8184	675.00
8196	46.98
8213	15.00
8242	18.00
8248	675.00
8274	99.00
8302	
-496	774,097.00
Total Checks Outstanding	$779,161.69

OUTSTANDING CHECKS - July 31, 1995

Midlantic National Bank - Account Number 0-06462002-4

Check #	Amount
13481	$ 40.12
17630	48.57
17974	82.03
19191	32.45
21827	13.60
23481	13.60
23518	13.60
25467	1,021.29
25687	88.58
26108	132.70
26279	1,021.29
26943	2.83
27095	1,021.29
27783	174.18
28017	1,021.29
28062	498.85
28224	1,641.07
28255	1,886.26
28627	123.65
28664	33.25
28676	47.47
28704	41.22
28706	453.56
28800	32.93
28809	645.90
28821	354.59
28938	100.22
28939	75.28
28963	130.19
28966	68.64
28973	151.15
28993	350.69
29003	
-004	$ 348.34
29007	453.56
29101	281.65
29022	748.41
29031	
-033	903.42
29044	
-045	361.40
29049	617.30
29066	
-156	78,450.10
29158	
-195	4,743.93
Total Checks Outstanding	$98,270.45

OUTSTANDING CHECKS - July 31, 1995

Midlantic National Bank - Account Number 0-06450638-9

Check #	Amount
5881	$ 157.00
7326	12.00
7542	122.50
7543	219.00
7544	57.31
7551	15,344.04
7552	450.00
7553	11,377.00
7554	12,125.00
7555	510.00
7556	182.92
7557	140.00
7558	95.30
7559	11,717.05
7560	1,085.10
7561	5,901.54
7562	395.38
7563	70.78
Total Checks Outstanding	$59,961.92

Resolution 380

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes, the July, 1995 financial reports for the student activity accounts and the athletic account."

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR August 1995

Elementary/Middle/High

(Circle Appropriate Level)

---

ank Balance (Reflected on statement/passbook)

nk Statement Balance nd of Listed Month)	**$** 6,924.35
Outstanding checks (List Attached)	**-** NONE
Other Adjustments (Prior approval needed)	
Cash Balance	**$** 6,924.35

---

look Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	**$** 6,924.35
ccount Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	**$**

Reviewed by:

_____ Date: _____
_____ Date: 9/14/95
_____ Date: 9-22-95

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
ERKELEY SCHOOL	865.40	865.40	0.00	207.67	0.00	657.73
ROOKDALE SCHOOL	557.37	557.37	0.00	23.60	0.00	533.77
ARTERET SCHOOL	1144.12	1144.12	0.00	108.15	0.00	1035.97
AREST SCHOOL	1337.48	1337.48	0.00	9.50	0.00	1327.98
VIEW SCHOOL	1734.71	1734.71	0.00	433.32	0.00	1301.39
ST GLEN SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
ANKLIN SCHOOL	11.50	11.50	0.00	0.00	0.00	11.50
K VIEW SCHOOL	409.86	409.86	0.00	0.00	0.00	409.86
TSESSING SCHOOL	167.25	167.25	246.00	0.00	0.00	413.25
HER	1232.90	1232.90	0.00	0.00	0.00	1232.90
SUPERACCOUNT TOTALS	7460.59	7460.59	246.00	782.24	0.00	6924.35
FUND SUMMARY						
KELEY SCHOOL	865.40	865.40	0.00	207.67	0.00	657.73
OKDALE SCHOOL	557.37	557.37	0.00	23.60	0.00	533.77
TERET SCHOOL	1144.12	1144.12	0.00	108.15	0.00	1035.97
AREST SCHOOL	1337.48	1337.48	0.00	9.50	0.00	1327.98
RVIEW SCHOOL	1734.71	1734.71	0.00	433.32	0.00	1301.39
EST GLEN SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
ANKLIN SCHOOL	11.50	11.50	0.00	0.00	0.00	11.50
AK VIEW SCHOOL	409.86	409.86	0.00	0.00	0.00	409.86
ATSESSING SCHOOL	167.25	167.25	246.00	0.00	0.00	413.25
THER	1232.90	1232.90	0.00	0.00	0.00	1232.90
TOTALS	7460.59	7460.59	246.00	782.24	0.00	6924.35

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR AUGUST 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 37,888.75
Outstanding checks (List Attached)	- 457.37
Other Adjustments (Prior approval needed)	
Cash Balance	$ 37,431.38

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 37,431.38
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Revlewed by:

Date:
Date: 9/14/95
Date: 9-22-95

Middle School Activities Account Outstanding Checks As August 30, 1995

CK#	Amount
2747	36.85
2749	36.85
2751	16.75
2752	13.40
2758	242.31
1634	4.30
2301	4.91
2483	26.00
2481	26.00

Total 457.37

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
9/95

BLOOMFIELD, N.J. 07003 —

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	39643.04	37481.38	0.00	50.00	0.00	37431.38
SUPERACCOUNT TOTALS	39643.04	37481.38	0.00	50.00	0.00	37431.38
FUND SUMMARY						
GENERAL ACCOUNT	3792.89	3792.89	0.00	50.00	0.00	3742.89
R. RENTAL ACCOUNT	50.00	0.00	0.00	0.00	0.00	0.00
BOYS UNIFORMS	728.60	728.60	0.00	0.00	0.00	728.60
GYM-GIRLS UNIFORMS	691.60	691.60	0.00	0.00	0.00	691.60
STUDENT COUNCIL	944.18	944.18	0.00	0.00	0.00	944.18
CLUBS	9862.37	9862.37	0.00	0.00	0.00	9862.37
MAGAZINE	12916.57	12916.57	0.00	0.00	0.00	12916.57
AVA	1059.55	1059.55	0.00	0.00	0.00	1059.55
LIBRARY	295.38	295.38	0.00	0.00	0.00	295.38
TELEPHONE	1787.66	0.00	0.00	0.00	0.00	0.00
SHOP	379.00	379.00	0.00	0.00	0.00	379.00
FINES	288.50	288.50	0.00	0.00	0.00	288.50
FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
FIELD TRIPS	3078.77	3078.77	0.00	0.00	0.00	3078.77
BUS TICKETS	324.00	0.00	0.00	0.00	0.00	0.00
EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
EXCHANGE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST ACCOUNT	194.15	194.15	0.00	0.00	0.00	194.15
TEAMS	435.42	435.42	0.00	0.00	0.00	435.42
LES WILLIS FUND	45.26	45.26	0.00	0.00	0.00	45.26
VEST	2737.00	2737.00	0.00	0.00	0.00	2737.00
TOTALS	39643.04	37481.38	0.00	50.00	0.00	37431.38

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR August 1995

Elementary/Middle/High

(Circle Appropriate Level)

---

ank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 78,505.66
Outstanding checks (List Attached)	- 108.50
Other Adjustments (Prior approval needed)	
Cash Balance	$ 78,397.16

---

ook Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 78,397.16
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

---

eviewed by:

	Date:
	Date: 9/12/95
	Date: 9.22.95

High School Activities Account Outstanding Checks As of August 30, 1995

Ck #	Amount
42	50.00
93	13.50
769	35.00
3457	10.00
Total	108.50

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

ACTIVITIES FUND SUMMARY
8/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	75506.02	72987.15	6775.50	6529.00	0.00	73233.65
SUPERACCOUNT TOTALS	75506.02	72987.15	6775.50	6529.00	0.00	73233.65
FUND SUMMARY						
ALL SCHOOL PRODUCTION	5289.63	6589.63	0.00	0.00	0.00	6589.63
AMERICAN INDUSTRAIL ARTS	344.01	344.01	0.00	0.00	0.00	344.01
A.P.T. ADVANCED PLACEMENT	336.00	336.00	0.00	0.00	0.00	336.00
ARTS & CRAFTS	269.50	269.50	0.00	0.00	0.00	269.50
ART CLUB	187.09	187.09	0.00	0.00	0.00	187.09
ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
BAND FUND	246.23	246.23	6775.50	6529.00	0.00	492.73
BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
BUSINESS EDUCATION DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
BLOOMFIELD CHAPTER/A.F.S.	92.18	92.18	0.00	0.00	0.00	92.18
CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
CHEMISTRY CLUB	36.81	36.81	0.00	0.00	0.00	36.81
CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
CHOIR FUND	902.79	902.79	0.00	0.00	0.00	902.79
CLASS OF 42,48,62,63,	50.31	50.31	0.00	0.00	0.00	50.31
CLASS OF 66,69,77,78,	2307.87	2307.87	0.00	0.00	0.00	2307.87
CLASS OF 80,81,82,83,84,	2060.68	2060.68	0.00	0.00	0.00	2060.68
CLASS OF 72,85,86,87,	4044.63	4044.63	0.00	0.00	0.00	4044.63
CLASS OF 1997	200.00	200.00	0.00	0.00	0.00	200.00
CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
CO-OP HOME ECONOMICS	90.73	90.73	0.00	0.00	0.00	90.73
C.I.E.	276.57	276.57	0.00	0.00	0.00	276.57
[illegible]	2819.53	2819.53	0.00	0.00	0.00	2819.53

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
ELECT. & TECHN. CLUB	23.31	23.31	0.00	0.00	0.00	23.31
EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
F.T.A.	39.01	39.01	0.00	0.00	0.00	39.01
GENERAL ACCT	0.00	0.00	0.00	0.00	0.00	0.00
GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
TELEPHONE	78.90	0.00	0.00	0.00	0.00	0.00
GRAPHIC ARTS	456.09	456.09	0.00	0.00	0.00	456.09
HIGH HONORS DINNER	147.82	147.82	0.00	0.00	0.00	147.82
INDUSTRAIL ARTS	324.25	324.25	0.00	0.00	0.00	324.25
INTEREST ACCOUNT	2761.97	0.00	0.00	0.00	0.00	0.00
ITALIAN CLUB	2072.80	2072.80	0.00	0.00	0.00	2072.80
KEY CLUB	1843.84	616.84	0.00	0.00	0.00	616.84
LA ALIANZA IBERICA	101.34	101.34	0.00	0.00	0.00	101.34
LATIN CLUB	523.97	523.97	0.00	0.00	0.00	523.97
FRENCH CLUB	263.94	263.94	0.00	0.00	0.00	263.94
LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
LIBRARY FINES	0.00	0.00	0.00	0.00	0.00	0.00
MATH CLUB	2.78	2.78	0.00	0.00	0.00	2.78
MUSICIANS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
A	1343.74	1343.74	0.00	0.00	0.00	1343.74
IONAL HONOR SOCIETY	108.26	108.26	0.00	0.00	0.00	108.26
.HESTRA FUND	262.65	262.65	0.00	0.00	0.00	262.65
P.E. DEMONSTRATION	715.65	715.65	0.00	0.00	0.00	715.65
P.E. EQUIPMENT	4.75	4.75	0.00	0.00	0.00	4.75
P.E. LOCK ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
ALL SPORTS FUND	780.00	780.00	0.00	0.00	0.00	780.00
RESOURCE ROOM	235.55	235.55	0.00	0.00	0.00	235.55
SKI CLUB	1791.22	1791.22	0.00	0.00	0.00	1791.22
BHSTA	2.38	2.38	0.00	0.00	0.00	2.38
STAGE CREW	1189.99	1189.99	0.00	0.00	0.00	1189.99
SGA	6073.79	6073.79	0.00	0.00	0.00	6073.79
SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
STUDENT PRINTS/SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
TRANSPORATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
TESTING PROGRAM	1289.14	1289.14	0.00	0.00	0.00	1289.14
VANDALISM ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
BOOK FINES	-50.00	29.00	0.00	0.00	0.00	29.00
COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
IND. ARTS FINE/ PROJCT	0.00	0.00	0.00	0.00	0.00	0.00
CONTINUED						

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
UNALLOCATED	763.82	763.82	0.00	0.00	0.00	763.82
ARTS & CRAFTS FINES	0.00	0.00	0.00	0.00	0.00	0.00
EXPLORING CHILDHOOD PRESCHOOL	22.01	22.01	0.00	0.00	0.00	22.01
CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
S.A.D.D.	576.43	576.43	0.00	0.00	0.00	576.43
ENVIROMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
MATH DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
ENG. DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
SCIENCE DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
F. LANG. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
HOME EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
I.A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
MUSIC DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
GUIDANCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
BUS TICKETS	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
C.H.O.E.	129.81	129.81	0.00	0.00	0.00	129.81
HOFFMAN LAROACH GRANT	0.00	0.00	0.00	0.00	0.00	0.00
T.V. STUDIO	949.59	949.59	0.00	0.00	0.00	949.59
ACADEMIC TEAM	2254.08	2254.08	0.00	0.00	0.00	2254.08
CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
ENGLISH DEPT. SCHOLARSHIP FUND	1271.20	1271.20	0.00	0.00	0.00	1271.20
CLASSS OF 1996	1437.54	1437.54	0.00	0.00	0.00	1437.54
SOCIAL SCIENCE TRIPS	50.00	50.00	0.00	0.00	0.00	50.00
CLASS DUES 1998	50.00	50.00	0.00	0.00	0.00	50.00
CLASS OF 1995	18363.32	18533.32	0.00	0.00	0.00	18533.32
TOTALS	75506.02	72987.15	6775.50	6529.00	0.00	73233.65

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD ADMIN. BLDG

ACTIVITIES FUND SUMMARY

8/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	3700.54	5163.51	0.00	0.00	0.00	5163.51
SUPERACCOUNT TOTALS	3700.54	5163.51	0.00	0.00	0.00	5163.51
FUND SUMMARY						
BOARD SUBSIDY ACCOUNT	2691.94	4154.91	0.00	0.00	0.00	4154.91
INSTRUMENTAL ACCT	870.54	870.54	0.00	0.00	0.00	870.54
08LDG FUND	138.06	138.06	0.00	0.00	0.00	138.06
TOTALS	3700.54	5163.51	0.00	0.00	0.00	5163.51

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR August 1995

~~Elementary/Middle/High~~ XX
Athletic Account

(Circle Appropriate Level)

ık Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 7,710.00
Outstanding checks (List Attached)	- 210.00
Other Adjustments (Prior approval needed)	
Cash Balance	$ 7,500.00

---

ook Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 7,500.00
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

	Date:
	Date: 9/14/95
TSN	Date: 9/22/95

Athletic Account Outstanding Checks as of August 31, 1995

Check #	Amount
6822	35.00
7564	35.00
7211	50.00
8213	90.00
Total	210.00

Resolution 381

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1995/96 school year budget as attached."

Bloomfield Public Schools

Bloomfield, New Jersey

Transfer of Funds
1995-1996
#3
9/26/95

	From	To	Amount
A.	11.000.240.0105.20.000.0215 Salaries-Sec.Elem.	11.000.240.0110.20.000.0216 Salaries-Office Aides	$ 463.00
B.	11.000.240.0105.51.000.0215 Salaries-Sec.HS	11.000.290.0110.19.000.0216 Salaries-Sub.Service	$ 132.00
C.	11.201.100.0101.41.000.0213 Salaries-Educ.-Tchr.	11.201.100.0106.20.000.0216 Salaries-Educ.-Aides	$ 1,153.00
D.	11.204.100.0101.51.000.0213 Salaries-NI-Tchr	11.204.100.0106.59.000.0216 Salaries-NI-Aides	$ 261.00
E.	11.240.100.0101.59.000.0213 Salaries-ESL-Tchr	11.230.100.0101.59.000.0213 Salaries-BSIP-Tchr	$ 1,155.00
F.	11.000.290.0105.59.000.0215 Salaries-Sec.	11.000.290.0104.16.000.0110 Salaries-Business Office	$ 17,300.00
G.	11.000.290.0105.16.000.0110 Salaries-Sec.	11.000.290.0104.16.000.0110 Salaries-Business Office	$ 9,500.00
H	11.000.221.0104.14.000.0110 Salaries-Admin.	11.000.290.0104.16.000.0110 Salaries-Biusiness Office	$ 9,900.00
I.	11.190.100.0640.27.020.0220 Txt-Franklin	11.190.100.0610.27.020.0240 Supplies-Franklin	$ 1,150.00
J.	11.000.240.0630.24.000.0250 Supplies-Demarest	11.000.260.0420.24.000.0720 Cont.Svcs.-Demarest	$ 400.00
K.	11.000.240.0610.24.000.0250 Supplies-Demarest.	11.000.260.0420.24.000.0720 Cont.Svcs.-Demarest	$ 356.00
L.	11.000.270.0109.14.220.0520 Salaries-Trans.-Music	11.401.100.0899.51.355.1020 Misc.Exp.-Music	$ 800.00
M.	11.000.270.0109.14.220.0520 Salaries-Trans.-Music	11.401.270.0512.59.385.1020 Transportation-Music	$ 11,600.00
N	11.000.221.0899.14.160.0250 Misc.Exp.-Computer Educ.	12.000.221.0731.14.160.0730 Equipment-Computer Educ.	$ 2,140.40

	From	To	Amount
O.	11.000.240.0630.23.000.0250 Supplies-Carteret	11.000.222.0610.23.000.0230 Supplies-Multi media-Carteret	$ 292.05
P.	11.190.100.0640.23.010.0220 Txt-Kdg.-Carteret	11.190.100.0640.23.030.0220 Txt-Gr.4-6-Carteret	$ 800.00
Q.	11.190.100.0640.14.260.0220 Txt-Curr.Office	11.190.100.0640.41.230.0220 Txt-Middle Schools	$ 2,000.00
R.	11.000.221.0610.14.210.0240 Supplies-Curr.Office	11.190.100.0640.41.215.0220 Txt-Math.-Middle	$ 1,250.00
S.	11.000.221.0610.14.210.0240 Supplies-Curr.Office	11.000.221.0640.14.210.0220 Txt-Curr. Office	$ 520.00
T.	11.190.100.0640.28.030.0220 Txt-Oak View	11.190.100.0610.28.030.0240 Supplies-Oak View	$ 746.92
U.	11.190.100.0610.59.000.0240 Supplies-District	11.212.100.0640.25.299.0240 Txt-MH-Fairview	$ 350.00
V.	11.190.100.0610.41.250.0240 Supplies-Science-Middle	11.190.100.0640.41.250.0220 Txt-Science-Middle	$ 700.00
W.	11.000.221.0630.16.000.0130 Copier-District	11.190.100.0440.51.000.0250 Copier-HS-Lease/Purchase	$12,200.00
	11.000.240.0630.59.000.0250 Copier-District	11.190.100.0440.51.000.0250 Copier-HS-Lease/Purchase	$ 20.00
X.	11.215.100.0640.28.299.0220 Textbooks-PSH-OV	11.215.100.0610.28.299.0240 Supplies-PSH-OV	$ 100.00
Y.	11.201.100.0640.28.299.0220 Textbooks-Educ.-OV	11.201.100.0610.28.299.0240 Supplies-Educ.-OV	$ 100.00

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Nankivell, seconded by Mrs. D'Angelo, the Board approved the following resolutions:

Resolution 382

"RESOLVED, that the Board of Education approves the submission of the application for the Safe and Drug Free Schools and Communities Act FY'96 Grant in the amount of $48,794.48 as per the attached budget."

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS – BUDGET SUMMARY

FY _____ RFP# _____ WKL _____

Bloomfield School District

Applicant Name

County Code 1 3

Safe and Drug-Free Schools and Communities Act

Project Title

Dist./Other Code 0 4 1 0

BUDGET CATEGORY	FUNCTION & OBJECT CODES	MATCHING/ LOCAL (Column 1)	FUNDING SOURCES STATE (Column 2)	FEDERAL (Column 3)	OTHER (Column 4)	TOTAL (Column 5)
I. INSTRUCTION						
A. Salaries of Teachers	100-101					
B. Other Salaries for Instruction	100-106	62775		9900		9900
C. Purchased Prof. Techn. Services	100-300					
D. Other Pur. Serv. (400-500 series)	100-500					
E. General Supplies	100-610	200				
F. Textbooks	100-640			5317		5317
G. Other Objects	100-800					
SUBTOTAL - INSTRUCTION		62975				
II. SUPPORT SERVICES A. Sal. of Supervisors of Instr.	200-102					
B. Sal. of Program Directors	200-103					
C. Sal. of Other Professional Staff	200-104			11176		11176
D. Sal. of Secretarial & Clerical Assist.	200-105	2500		3000		3000
E. Other Salaries	200-110			5428		5428
F. Personal Serv.-Employee Benefits	200-200	8500		2204		2204
G. Purchased Prof.-Ed. Services	200-320			4120		4120
H. Other Purchased Prof. Services	200-330					
I. Purchased Technical Services	200-340					
J. Rentals	200-440					
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516					
L. Tuition	200-560					
M. Travel	200-580					
N. Other Pur. Serv. (400-500 series)	200-590			5576		5576
O. Supplies and Materials	200-600					
P. Indirect Costs	200-860					
Q. Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES		11000				
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES A. Buildings (Use Charge)	400-720					
B. Instructional Equipment	400-731			2073		2073
C. Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES						
Total Direct Cost		73975				
Less Program Income						
Net Total Cost *		73975		48794		48794

Resolution 383

"RESOLVED, that the Board of Education approves the submission of the application for the Eisenhower Professional Development Program (P.L. 103-382) FY'96 Grant in the amount of $15,845.00."

Resolution 384

"RESOLVED, that the Board of Education approves the submission of the application for the Title VI (P.L. 103-382) FY'96 Grant in the amount of $24,488.00 as per the attached budget."

TITLE VI
PUBLIC SCHOOL DISTRICT BUDGET STATEMENT
School Year 1995-96

LEA: Bloomfield County: Essex (USE WHOLE DOLLARS ONLY)

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES				
		LOCAL	STATE	FEDERAL	OTHER	TOTAL
INSTRUCTION						
Salaries of Teachers	100-101					
Other Salaries for Instruction	100-106					
Purchased Prof. & Techn. Services	100-300					
Other Pur. Serv. (400-500 series)	100-500					
General Supplies	100-610			14760		
Textbooks	100-640					
Other Objects	100-800					
SUBTOTAL INSTRUCTION				14760		
SUPPORT SERVICES						
Sal. of Supervisors of Instr.	200-102					
Sal. of Program Directors	200-103					
Sal. of Other Professional Staff	200-104					
Sal. of Secretarial & Clerical Assist.	200-105					
Other Salaries	200-110					
Personal Serv. - Employee Benefits	200-200					
Purchased Prof. - Ed. Services	200-320			3390		
Other Purchased Prof. Services	200-330					
Purchased Technical Services	200-340					
Rentals	200-440					
Contracted Services - Transportation Other Than Btw. Home and School	200-516					
Tuition	200-560					
Travel	200-580					
Other Pur. Serv. (400-500 series)	200-590					
Supplies and Materials	200-600					
Indirect Costs	200-860					
Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES				3390		
FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
Buildings (Use Charge)	400-720					
Instructional Equipment	400-731			2192		
Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES				2192		
TOTAL PROGRAM EXPENDITURES				20342		

TITLE VI
PRIVATE SCHOOL DISTRICT BUDGET STATEMENT

School Year 1995-96

PRIVATE SCHOOL: Child Development Center **PUBLIC SCHOOL DISTRICT:** Bloomfield

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCE (use whole dollars only)				
		LOCAL	STATE	FEDERAL	OTHER	TOTAL
INSTRUCTION						
Salaries of Teachers	100-101					
Other Salaries for Instruction	100-106					
Purchased Prof. & Techn. Services	100-300					
Other Pur. Serv. (400-500 series)	100-500					
General Supplies	100-610			310.00		
Textbooks	100-640					
Other Objects	100-800					
SUBTOTAL INSTRUCTION				310.00		
SUPPORT SERVICES						
Sal. of Supervisors of Instr.	200-102					
Sal. of Program Directors	200-103					
Sal. of Other Professional Staff	200-104					
Sal. of Secretarial & Clerical Assist.	200-105					
Other Salaries	200-110					
Personal Serv. - Employee Benefits	200-200					
Purchased Prof. - Ed. Services	200-320					
Other Purchased Prof. Services	200-330					
Purchased Technical Services	200-340					
Rentals	200-440					
Contracted Services - Transportation Other Than Btw. Home and School	200-516					
Tuition	200-560					
Travel	200-580					
Other Pur. Serv. (400-500 series)	200-590					
Supplies and Materials	200-600					
Indirect Costs	200-860					
Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
Buildings (Use Charge)	400-720					
Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
TOTAL PROGRAM EXPENDITURES				310.00		

TITLE VI
PRIVATE SCHOOL DISTRICT BUDGET STATEMENT

School Year 1995-96

PRIVATE SCHOOL: Brookdale Christian School **PUBLIC SCHOOL DISTRICT:** Bloomfield

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCE (use whole dollars only)				
		LOCAL	STATE	FEDERAL	OTHER	TOTAL
INSTRUCTION						
Salaries of Teachers	100-101					
Other Salaries for Instruction	100-106					
Purchased Prof. & Techn. Services	100-300					
Other Pur. Serv. (400-500 series)	100-500					
General Supplies	100-610					
Textbooks	100-640					
Other Objects	100-800					
SUBTOTAL INSTRUCTION						
SUPPORT SERVICES						
Sal. of Supervisors of Instr.	200-102					
Sal. of Program Directors	200-103					
Sal. of Other Professional Staff	200-104					
Sal. of Secretarial & Clerical Assist.	200-105					
Other Salaries	200-110					
Personal Serv. - Employee Benefits	200-200					
Purchased Prof. - Ed. Services	200-320					
Other Purchased Prof. Services	200-330					
Purchased Technical Services	200-340					
Rentals	200-440					
Contracted Services - Transportation Other Than Btw. Home and School	200-516					
Tuition	200-560					
Travel	200-580					
Other Pur. Serv. (400-500 series)	200-590					
Supplies and Materials	200-600					
Indirect Costs	200-860					
Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
Buildings (Use Charge)	400-720					
Instructional Equipment	400-731			$1292.00		
Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES				$1292.00		
TOTAL PROGRAM EXPENDITURES				1,292.00		$1,292.00

TITLE VI
PRIVATE SCHOOL DISTRICT BUDGET STATEMENT

School Year 1995-96

PRIVATE SCHOOL: St. Thomas School **PUBLIC SCHOOL DISTRICT:** Bloomfield

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCE (use whole dollars only)				
		LOCAL	STATE	FEDERAL	OTHER	TOTAL
INSTRUCTION						
Salaries of Teachers	100-101					
Other Salaries for Instruction	100-106					
Purchased Prof. & Techn. Services	100-300					
Other Pur. Serv. (400-500 series)	100-500					
General Supplies	100-610			$1554.00		
Textbooks	100-640					
Other Objects	100-800					
SUBTOTAL INSTRUCTION				$1554.00		
SUPPORT SERVICES						
Sal. of Supervisors of Instr.	200-102					
Sal. of Program Directors	200-103					
Sal. of Other Professional Staff	200-104					
Sal. of Secretarial & Clerical Assist.	200-105					
Other Salaries	200-110					
Personal Serv. - Employee Benefits	200-200					
Purchased Prof. - Ed. Services	200-320					
Other Purchased Prof. Services	200-330					
Purchased Technical Services	200-340					
Rentals	200-440					
Contracted Services - Transportation Other Than Btw. Home and School	200-516					
Tuition	200-560					
Travel	200-580					
Other Pur. Serv. (400-500 series)	200-590					
Supplies and Materials	200-600					
Indirect Costs	200-860					
Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
Buildings (Use Charge)	400-720					
Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
TOTAL PROGRAM EXPENDITURES				$1,554.00		$

TITLE VI
PRIVATE SCHOOL DISTRICT BUDGET STATEMENT

School Year 1995-96

PRIVATE SCHOOL: Sacred Heart **PUBLIC SCHOOL DISTRICT:** Bloomfield, New Jersey

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCE (use whole dollars only)				
		LOCAL	STATE	FEDERAL	OTHER	TOTAL
INSTRUCTION						
Salaries of Teachers	100-101					
Other Salaries for Instruction	100-106					
Purchased Prof. & Techn. Services	100-300					
Other Pur. Serv. (400-500 series)	100-500					
General Supplies	100-610			986.70		
Textbooks	100-640					
Other Objects	100-800					
SUBTOTAL INSTRUCTION						
SUPPORT SERVICES						
Sal. of Supervisors of Instr.	200-102					
Sal. of Program Directors	200-103					
Sal. of Other Professional Staff	200-104					
Sal. of Secretarial & Clerical Assist.	200-105					
Other Salaries	200-110					
Personal Serv. - Employee Benefits	200-200					
Purchased Prof. - Ed. Services	200-320					
Other Purchased Prof. Services	200-330					
Purchased Technical Services	200-340					
Rentals	200-440					
Contracted Services - Transportation Other Than Btw. Home and School	200-516					
Tuition	200-560					
Travel	200-580					
Other Pur. Serv. (400-500 series)	200-590					
Supplies and Materials	200-600					
Indirect Costs	200-860					
Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
Buildings (Use Charge)	400-720					
Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
TOTAL PROGRAM EXPENDITURES				986.70		

Resolution 385

"RESOLVED, that the Board of Education approves the transportation routes for special education students who reside in Bloomfield for the school year 1995-1996 as per the attached listings."

(Motion carried 9-0)

BOARD OF EDUCATION
155 Broad Street
Bloomfield, New Jersey

SPECIAL TRANSPORTATION PUPILS
FOR THE SCHOOL YEAR 1995-1996

IN TOWN

ROUTE #	SCHOOL
B-16 AM	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-17 PM	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-24	Berkeley School, 351 Bloomfield Avenue, Bloomfield
B-25	Berkeley School, 351 Bloomfield Avenue, Bloomfield
B-26	Demarest School, 465 Broughton Avenue, Bloomfield
B-29	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-32	Watsessing School, 71 Prospect Street, Bloomfield
B-33	Bloomfield Middle School, 60 Huck Road, Bloomfield
B-34	Bloomfield Middle School, 60 Huck Road, Bloomfield
B-36	Carteret School, 158 Grove Street, Bloomfield
B-38	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-39	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-40	Brookdale School, 1230 Broad Street, Bloomfield
B-42	Fairview School, 376 Berkeley Avenue, Bloomfield
B-43	Forest Glen School, 280 Davey Street, Bloomfield
B-44	Forest Glen School, 280 Davey Street, Bloomfield
B-45	Forest Glen School, 280 Davey Street, Bloomfield
B-46	Bloomfield High School, 160 Broad Street, Bloomfield

BOARD OF EDUCATION
155 Broad Street
Bloomfield, New Jersey 07003

SPECIAL EDUCATION TRANSPORTATION ROUTES - 1995-1996

OUT OF TOWN

ROUTE #	SCHOOL
ECESC - 1	ALLEGRO SCHOOL 125 RIDGEDALE AVENUE, CEDAR KNOLLS, NJ
ECESC - 2	ARC ESSEX COUNTY 346 E. MT.PLEASANT AVENUE, LIVINGSTON, NJ
ECESC - 3	BARNSTABLE ACADEMY 380 HARRISTOWN ROAD, GLEN ROCK, NJ
ECESC - 4	CALAIS SCHOOL 45 HIGHLAND AVENUE, WHIPPANY, NJ
ECESC - 5	CEREBRAL PALSY CENTER 7 SANFORD AVENUE, BELLEVILLE, NJ
ECESC - 6	CHANCELLOR ACADEMY 93 WEST END AVENUE, POMPTON PLAINS, NJ
ECESC - 7	CHILDRENS INSTITUTE 51 OLD ROAD, LIVINGSTON, NJ
ECESC - 8	COMMUNITY HIGH SCHOOL 120 WASHINGTON AVENUE, WESTWOOD, NJ
ECESC - 9	COMMUNITY SCHOOL 11 WEST FOREST AVENUE, TEANECK, NJ
ECESC - 10	EARLY CHILDHOOD LEARNING CENTER 21 LUM STREET, CHATHAM, NJ
ECESC - 11	EMERSON HIGH SCHOOL MAIN STREET, EMERSON, NJ
ECESC - 12	ERICKSON REGIONAL DAY SCHOOL SPRING & WILLOW STREETS, MILLBURN, NJ
ECESC - 13	ESSEX CAMPUS PROGRAM 650 NASSAU STREET, ORANGE

ECESC - 14	ESSEX VALLEY SCHOOL 9 MANGER ROAD, WEST ORANGE, NJ
ECESC - 15	FELICIAN SCHOOL 260 MAIN STREET, LODI, NJ
ECESC - 16	FORUM SCHOOL 107 WYCKOFF AVENUE, WALDWICK, NJ
ECESC - 17	GODWIN SCHOOL E. CENTER STREET, MIDLAND PARK, NJ
ECESC - 18	HIGHLAND SCHOOL 31 HIGHLAND AVENUE, MIDLAND PARK, NJ
ECESC - 19	LAKE DRIVE SCHOOL 10 LAKE DRIVE, MOUNTAIN LAKES, NJ
ECESC - 20	LAKEVIEW LEARNING CENTER 970 BLACK OAK RIDGE ROAD, WAYNE, NJ
ECESC - 21	LAKE DRIVE SCHOOL 10 LAKE DRIVE, MOUNTAIN LAKES
ECESC - 22	MIDLAND PARK HIGH SCHOOL 260 PROSPECT STREET, MIDLAND PARK
ECESC - 23	MONTCLAIR STATE CCD PROGRAM 47 CLOVE ROAD, MONTCLAIR, NJ
ECESC - 24	MONTESSANO CAMPUS (BCSS) 355 E. RIDGEWOOD AVENUE, PARAMUS
ECESC - 25	N.J. REGIONAL DAY SCHOOL 425 JOHNSTON AVENUE, JERSEY CITY, NJ
ECESC - 26	N.J. REGIONAL DAY SCHOOL WEST HANOVER STREET, MORRISTOWN, NJ
ECESC - 27	NORMAN BLESHMAN SCHOOL 333 E. RIDGEWOOD AVENUE, PARAMUS, NJ
ECESC - 28	PHOENIX CENTER 665 MC BRIDE AVENUE. W. PATERSON, NJ
ECESC - 29	STEPPING STONES 343 E. CEDAR STREET, LIVINGSTON, NJ
ECESC - 30	THERAPEUTIC SCHOOL 570 BELLEVILLE AVENUE, BELLEVILLE
ECESC - 31	WASHINGTON ACADEMY 236 HOOVER AVENUE, BLOOMFIELD
ECESC - 32	WASHINGTON SCHOOL NORTH 9 FOREST PLACE, ROCHELLE PARK, NJ
ECESC - 33	WINDSOR SCHOOL 35 PIERMONT ROAD, ROCKLEIGH, NJ
ECESC - 34	ESSEX COUNTY VOCATIONAL & TECH. SCHOOL 620 PASSAIC AVENUE, WEST CALDWELL, NJ
ECESC - 35	WINDSOR SCHOOL 234 WANAQUE AVENUE, POMPTON LAKES, NJ

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 387

"RESOLVED that the Bloomfield Board of Education approves contracts with the listed vendors to provide Occupational Therapy and Physical Therapy services per the I.E.P. for classified students placed in out-of-district approved private schools for the 1995-1996 school year.

Rickard Rehabilitation Service $57.00 per session	Ridgewood, N.J.
Occupational Therapy Consult $62.00 per session	Bridgewater, NJ
Livingston Services Corp. $65.00 per session	Livingston, NJ
Rose Newman $55.00 per session"	Livingston, NJ

Resolution 388

"RESOLVED, that the Board of Education approves the FY'95 I.D.E.A.-B Carryover Application in the amount of $40,722.51."

Resolution 389

"RESOLVED, that the Bloomfield Board of Education approves the placement of a Kindergarten student from the Belleville Board of Education into the Auditory Handicapped Resource Center at Demarest School effective September 6, 1995 at a rate to be determined.

The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

Transportation as well as related services will be provided by the Belleville Board of Education."

Resolution 390

"RESOLVED, that the Board of Education accepts tuition students from the Belleville Board of Education into the E.D. Program at Forest Glen School.

The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

#9299	Eff. Date of Placement	September 22, 1995
#9300	Eff. Date of Placement	September 21, 1995

Transportation as well as related services will be provided by the Belleville Board of Education.

Annual tuition of $15,000 to be pro-rated."

(Motion carried 9-0)

The Board approved Policy 7240, *Hygienic Management,* on first reading.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the payment of Regular Bills and ECIA Bills as per the listings submitted on September 22, 1995.

(Motion carried 9-0)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
8/1/95	104180	Board of Education Payroll Acct.		39,672.47
1	8506	VOID		
1	8507	Board of Education Payroll Agency Acct.		1,311.49
	8508	Midlantic National Bank - Fed. TAx		10,783.02
1	8509	Midlantic National Bank - So. Sec.		8,576.76
1	104181	Board of Education Payroll Acct.		236.71
	8510	VOID		
1	8511	Board of Education Payroll Agency Acct.		7.11
1	8512	Midlantic National BAnk - Fed. TAx		86.78
1	8513	Midlantic National BAnk - So. SEc.		54.80
1	104182	Delta Dental Plan of N.J. 7421-0001		32,906.68
1	104183	B.O.E. Employees' Pension Fund of Essex Cty.		137.19
1	104184	Washington Nat'l Ins. Co. - Admin. Quarterly		3,764.04
1	104185	Scott Electric (replaces check #07505-lost-dated 5/1/95)		
	104186	Treasurer, State of New Jersey Balance Due 1993-94 Non Public Textbook Aid		13,733.84
14	104187	Board of Education Payroll Account		95,755.33
	8514	VOID		
15	8515	Board of Education Payroll Agency Acct.		26,557.14
	8516	Midlantic Nat'l Bk. - Federal Tax		22,943.27
	8517	Midlantic Nat'l Bk. - So. SEc.		7,024.34
	8518	Midlantic Nat'l Bk. - So. Sec.		15,727.46
16	104188	Board of Education Payroll Acct.		42,073.76
	8519	VOID		
	8520	Board of Education Payroll AGency Acct.		1,542.68
	8521	Midlantic National BAnk - Fed. TAx		13,667.96
	8522	Midlantic National BAnk - So. Sec.		9,490.62

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
g. 11,1995	104189	Postmaster, Bloomfield Postage Meter	1,000.00
11	104190	Daria Selepouchin SYEPT Awards	268.63
25	104191	Canteen Corporation Fees & Costs Lunch Program June 1995	53,411.79
28	8523 thru 8589	Bill List - Accounts Payable	46,834.60
28	8590 Thru 8821	Bill List	820,007.91
28	104192	Delta Dental Plan of N.J. Inc.-7421-0001	30,806.30
29	104193	Abundant Life Worship Center of Nutley Rental Deposit Forest Glen School	17,116.67
30	104194	Board of Education Payroll Account	98,290.55
31	8823	Board of Education Payroll Agency Acct.	26,684.07
31	8824	Midlantic National Bank - Fed. TAx	23,632.32
31	8825	Midlantic National BAnk - So. Sec.	7,041.46
31	8826	Midlantic National Bank - So. Sec.	15,718.06
	8609	Bergen County Special Services - Check Voided Duplicate Payment	-190.00 CR

DATE - 9/11/95 BLOOMFIELD BOARD OF EDUCATION PAGE 1
TIME - 12:02:38 CHECK REGISTER
PROG - CDS.610 BANK - MIDLANTIC BANK 064620016 APCK
CHECK DATE: 9/11/95 Fiscal Year: 96

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
8836	** VOIDED FOR PRINTER ALIGNMENT **		
8837	156100 - C & M DOOR CONTROLS CO.	92,625.00	CAPITAL OUTLAY DISTRICT WIDE
8838	256100 - ESSEX COUNTY VOCATIONAL SCHOOL	282.51	TUITION SPEC EDUC
8839	559500 - NEW JERSEY/STATE OF	18,374.46	CH I PENS SOC SEC
8840	563000 - NEW JERSEY STATE DIV/PENSIONS	22,721.07	TPAF/FICA IDEA B
8841	777550 - UNITED JERSEY BANK	179,436.71	PRINCIPAL/INTEREST ECIA
	CHECK REGISTER TOTAL	313,439.75	

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
9093	** VOIDED FOR PRINTER ALIGNMENT **		
9094	32400 - APPLE COMPUTER, INC.	31,084.63	EQUIP INSTR HS
9095	457200 - MAC WAREHOUSE	6,744.21	SUPPL INSTR CH I C/O
9096	825300 - WONDERS FOR CHILDREN	347.50	SUPPL CURR
	CHECK REGISTER TOTAL	38,176.34	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
8850	** VOIDED FOR PRINTER ALIGNMENT **		
8851	4055 - AFA PROTECTIVE SYSTEMS	95.00	BERKELEY MAINT PROJECT
8852	4140 - APP INC.	3,859.36	PLANT SUPPLIES BERKELEY
8853	4165 - ABBEON CAL INC.	24.90	BOOKS CURR
8854	6530 - MARY ANNE ACOCELLA	462.00	TUITION REIMB.
8855	8000 - ADDISON WESLEY PUBLISHING GRP	1,742.32	SUPPLIES ESL
8856	11550 - AIR IMPROVEMENT CO. INC.	1,456.99	SUPPLIES PLANT DISTRICT
8857	12200 - AIRWICK PROFESSIONAL PRODUCTS	2,187.51	SUPPLIES PLANT BROOKDALE
8858	15000 - ALLIED OFFICE SUPPLIES	85.50	SUPPLIES SPEC. EDUC.
8859	15535 - ALL STAR SPORTS CENTER	1,509.60	SUPPLIES ATHLETICS HIGH
8860	19000 - ALUMINUM ATHLETIC EQUIP.	895.00	SUPPLIES ATHLETIC HIGH
8861	24500 - AMERICAN GUIDANCE SERVICE	64.20	SUPPLIES ELEM GUIDANCE
8862	28500 - AMSCO SCHOOL PUBLISHING	874.18	TEXTBOOKS HIGH
8863	29500 - AMSTERDAM PRINTING	81.20	SUPPLIES BUSINESS OFFICE
8864	32400 - APPLE COMPUTER, INC.	27,213.00	APPLE COMPUTER, INC.
8865	39600 - ASSOCIATION FOR SUPERVISION &	222.00	MEMBER SUPERINTENDENT
8866	44500 - A T & T	262.97	ATT SUB TEACHERS
8867	44540 - A T & T	147.17	ATT HIGH
8868	53500 - BAER CONCRETE INC.	468.25	SUPPLIES PLANT OAK VIEW
8869	57100 - BAND SHOPPE	1,375.75	SUPPLIES CURR.
8870	62800 - JUDITH BEAM	69.62	INS. DENTAL
8871	65500 - BELL ATLANTIC - NEW JERSEY	6,173.03	TELEPHONE HIGH
8872	65525 - BELL ATLANTIC - NEW JERSEY	3,190.94	TELEPHONE B.O.E.
8873	71000 - BERGEN COUNTY SPECIAL SERVICE	6,525.00	TUITION - EXTENDED YEAR
8874	73100 - BIGELOW MOTORS	32.78	SUPPLIES PLANT DISTRICT
8875	74000 - BILDISCO MFG. INC.	82.46	SUPPLIES PLANT FRANKLIN
8876	74500 - BINGHAM COMMUNICATION	21,595.95	FAIRVIEW MAINT PROJECT
8877	74700 - BIO-SHINE, INC	418.18	SUPPLIES PLANT OAK VIEW
8878	78000 - BLOOMFIELD APPLIANCE CO.	536.00	EQUIP HIGH INSTR.
8879	81500 - BLOOMFIELD BOARD OF EDUCATION	200.41	TRAVEL CURRR.
8880	84000 - BLOOMFIELD ELECTRICAL SUPPLY	4,594.94	SUPPLIES PLANT DISTRICT
8881	88000 - BLOOMFIELD TOWNSHIP OF	1,257.30	MISC. PLANT DISTRICT
8882	91000 - BLUE CROSS & BLUE SHIELD OF NJ	274,690.26	HLTH BENEFITS DW
8883	93000 - C.W. BOLLINGER CO.	300.00	INSURANCE FIELD TRIPS
8884	95050 - BOOK LINK	135.30	TEXT ESL
8885	96750 - BORDERS BOOKS	111.89	BOOKS CURR.
8886	101000 - BRADLEY TIRE SERVICE	139.50	MISC PLANT DISTRICT
8887	106045 - BRIGGS ASSOCIATES, INC	3,750.00	AHERA INSPECTIONS
8888	107500 - BRODART COMPANY	190.28	SUPPLIES LIBRARY DISTRICT
8889	109550 - BROOKDALE PARK CLEANERS	744.00	MISC EXP XTRA CURR. H.S.
8890	109560 - BROOKDALE TREE SERVICE	1,100.00	SUPPLIES PLANT BERKELEY
8891	109700 - BROOKSIDE GARDEN CENTER	307.48	SUPPLIES PLANT FOLEY FIELD
8892	114500 - BUDGET PRINT	41.30	SUPPLIES PHASE
8893	118000 - CALAIS SCHOOL	2,373.00	TUITION EXT YR
8894	121225 - CAMBRIDGE STATIONERS, INC.	474.86	SUPPLIES CURR.
8895	122550 - ANDREW CANNELLA ROOFING	4,650.00	DEMAREST MAINT PROJECT
8896	128150 - HEATHER CARR	29.95	SUPPLIES CURR.
8897	129200 - MAUREEN CARROLL	8.70	TRAVEL SPEC. EDUC.
8898	135530 - CENTER/MANAGEMENT DEVELOPMENT	885.00	MISC EXP PERSONNEL
8899	137655 - CEO SOLUTIONS	2,744.50	SUPPLIES CURR.

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
8900	143695 - CHIARIELLO UPHOLSTERING	180.00	OAK VIEW MAINT PROJECT
8901	144700 - CHILDREN'S CENTER FOR THERAPY	9,533.04	TUITION EXT YR
8902	145500 - CHILDREN'S INSTITUTE	4,800.00	TUITION EXT YR
8903	156100 - C & M DOOR CONTROLS CO.	146,898.50	FIRE DOOR REPLACEMENT
8904	157800 - COASTAL COPY SYSTEMS	2,536.36	LEASE PURCHASE PRINCIPAL
8905	159706 - COLLEGIATE DIRECTORIES	93.80	SUPPLIES ELEM GUIDANCE
8906	163600 - COMPUTERWARE	17,962.00	GEN SUPPL DW
8907	164000 - CON-LUX COATINGS	272.00	SUPPLIES PLANT DISTRICT
8908	164500 - CONGRESSIONAL QUARTERLY BKS	145.39	SUPPLIES LIBRARY HIGH
8909	164600 - CHARLES F.CONNOLLY DIST.CO.INC	118.08	SUPPLIES PLANT DISTRICT
8910	170100 - THE COPIER COMPANY	194.00	MIDDLE MAINT PROJECT
8911	173645 - COTTAGE COMPUTERS	8,850.00	EQUIP. COMPUTER CENTER
8912	176200 - CREATIVE EDUC VIDEO	85.55	SUPPLIES MIDDLE
8913	183500 - CURRICULUM ASSOCIATES, INC.	356.87	SUPPLIES INSTR. FOREST GLEN
8914	189400 - DATA MANAGEMENT CORPORATION	656.59	SUPPLIES HIGH OFFICE
8915	194550 - MICHAEL DE FEO	448.50	TUITION REIMB.
8916	196200 - DELTA DENTAL PLAN OF N.J.	33,571.46	DENTAL DW
8917	197400 - DE LUCIA'S MARCHING EMPORIUM	137.80	SUPPLIES CURR
8918	206100 - JEFFREY DIETERLE	210.55	MISC. EXP.XTRA CURR.
8919	212100 - DOLAN & TRAYNOR	1,500.00	SUPPLIES PLANT FOREST GLEN
8920	225250 - EAGLE ROCK BUS COMPANY	1,387.10	TRANSPORTATION BAND CAMP
8921	225500 - JOHN A. EARL, INC.	341.99	SUPPLIES PLANT MIDDLE
8922	226300 - EAST ORANGE SPORTING GOODS	286.80	SUPPLIES ATHLETIC HIGH
8923	236500 - EDUCATIONAL TEACHING AIDS	33.99	CHAP I C/O SUPPLIES
8924	237500 - EFINGERS SPORTING GOODS	373.93	ATHLETIC SUPPLIES HIGH
8925	243650 - DR. LEONARD ELOVITZ	79.81	TRAVEL EXP. SUPERINTENDENT
8926	246500 - ENERGY CONTROLS INC.	673.34	SUPPLIES PLANT BERKELEY
8927	247000 - ENERGY FOR AMERICA INC.	1,500.00	PPS PLANT CONSULTANTS
8928	253500 - ESSEX COUNTY EDUCATIONAL	27,559.19	SUMMER TRANS
8929	254000 - ESSEX COUNTY PENSION FUND	137.19	PENSION NON-TPAF
8930	254001 - ESSEX COUNTY PENSION FUND	137.19	PENSION NON-TPAF
8931	254450 - ESSEX COUNTY SCHOOL BOARD ASSN	135.00	MISC. EXP. BOARD OFFICE
8932	260500 - EXECUTIVE COFFEE SERVICE	90.00	SUPPLIES SUPERINTENDENT
8933	264500 - F & E SALES CO.	560.00	SUPPL BUSINESS OFFICE
8934	264555 - H.P. FABER & CO.	138.56	SUPPLIES INSTR. MIDDLE
8935	267000 - FACTS ON FILE	1,288.14	SUPPLIES LIBRARY HIGH
8936	275500 - FINNEY COMPANY	115.56	SUPPLIES LIBRARY HIGH
[illegible]	275900 - FIRE & SECURITY SPECIALIST,INC	6,831.24	DISTRICT MAINT PROJECT
8938	279500 - FLINN SCIENTIFIC INC	520.55	SUPPLIES PLANT HIGH
8939	283500 - FORUM SCHOOL	2,239.20	TUITION EXT YR
8940	285500 - FELIX FOX	1,243.80	PLANT SUPPLIES DEMAREST
8941	287500 - FRANK'S GMC TRUCK CENTER	25.44	SUPPLIES PLANT DISTRICT
8942	290540 - FRED & SON	75.00	ATHLETIC SUPPLIES HIGH
8943	295550 - GALE RESEARCH, INC.	1,200.89	SUPPLIES LIBRARY HIGH
8944	309520 - GEN STAR INSTANT SPACE	66.30	MIDDLE MAINT PROJECT
8945	311000 - JUDITH GIBBS	979.50	TUITION REIMB.
8946	323200 - GOPHER	63.86	SUPPLIES INSTR. OAK VIEW
8947	326540 - JUDY GRAEF	213.62	MISC PERSONNEL
8948	327500 - W.W. GRAINGER INC.	1,184.46	SUPPLIES PLANT MIDDLE
8949	331000 - GREATER ESSEX SECURITY	205.00	MAINT PROJECT HIGH
8950	334500 - GRIFFITH SHADE SHOP	102.56	MAINT PROJECT FRANKLIN & HIGH

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
8951	337060 - WALTER J. GUMBARS	135.00	MISC. PLANT DISTRICT
8952	337420 - GUYMAR CO., INC.	208.00	BROOKDALE MAINT PROJECT
8953	339000 - HALBRO CONTROL INDUSTRIES	1,652.75	PLANT SUPPLIES HIGH
8954	340000 - J.L. HAMMETT	7,712.32	PLANT SUPPLIES MIDDLE
8955	345050 - HARDWARE DISCOUNTERS	152.20	PLANT SUPPLIES DISTRICT
8956	347300 - R. E. HARRINGTON	325.00	INS. UNEMPLOYMENT
8957	369500 - HILLYARD, INC.	476.20	PLANT SUPPLIES FOREST GLEN
8958	372000 - NATALIE HOFMANN	314.00	TUITION REIMB.
8959	373000 - HOLT RINEHART & WINSTON	8,461.91	TEXTBOOKS HIGH
8960	375100 - HOPKINS MEDICAL PRODUCTS	603.65	SUPPLIES HIGH OFFICE
8961	376050 - HOSPITAL CENTER AT ORANGE	1,552.95	PPTS HEALTH EVAL DISTRICT
8962	376940 - HOUGHTON MIFFLIN COMPANY	1,034.50	SUPPLIES INSTR. OAK VIEW
8963	388550 - INSTITUTIONAL SYSTEMS SERVICE	303.00	MIDDLE MAINT PROJECT
8964	389500 - INTERNATIONAL SERVICE SYSTEM	270.00	MISC PLANT DISTRICT
8965	391250 - ITEA	50.00	BOOKS CURR.
8966	395455 - BARRY JACQUIN	80.95	MISC. PLANT DISTRICT
8967	399000 - JAY CEE CHEMICAL INC	104.00	SUPPLIES PLANT DISTRICT
8968	411200 - KATZIN'S UNIFORMS	56.25	MISC. PLANT DISTRICT
8969	412500 - KEER ELECTRICAL SUPPLY CO.	156.17	PLANT SUPPLIES HIGH
8970	413000 - KELLY BROTHERS	567.84	PLANT SUPPLIES DISTRICT
8971	416640 - KEVAH KONNER, INC.	325.00	SYEP SUPPLIES TRAINING
8972	421020 - EDWARD H. KOOI	1,149.00	FOREST GLEN MAINT PROJECT
8973	428625 - LAIDLAW TRANSIT, INC.	57,158.00	TRANS TYPICAL HIGH
8974	428660 - LAKESHORE LEARNING MATERIALS	1,318.12	SUPPLIES PRE SCHOOL
8975	428670 - LAKESHORE LEARNING MATERIALS	19.64	LIBRARY SUPPLIES MIDDLE
8976	437535 - LEFLER LIMITED	934.80	SUPPLIES COMPUTER CENTER
8977	437560 - LEGO SYSTEMS, INC	3,611.41	SUPPLIES INSTR. MIDDLE
8978	443060 - LIBRARY STORE	181.25	SUPPLIES LIBRARY CARTERET
8979	448800 - LIVINGSTON SERVICE CORP.	6,906.25	PPTS HEALTH EVAL
8980	454645 - ALBERT G. LURKER	409.50	SUPPLIES OFFICE MIDDLE
8981	457200 - MAC WAREHOUSE	4,961.10	SUPPLIES CURR.
8982	458500 - MACK CAMERA & VIDEO	281.00	MAINT PROJECT DISTRICT
8983	458600 - MAC MALL	759.99	EQUIP HS
8984	459060 - MACMILLAN/MCGRAW HILL	3,674.32	TEXTBOOKS CURR.
8985	462430 - TOMMY MAIELLO	800.00	PPTS CURR.
8986	471555 - DOUGLAS MASCOLO	645.00	TUITION REIMB.
8987	476000 - MATTHIJSSEN, INC	324.30	PPTS CURR.
8988	478460 - MAYFAIR SUPERMARKETS INC.	128.59	SUPPLIES INSTR. HIGH
8989	482500 - MC GRAW HILL BOOK COMPANY	6,687.23	TEXTBOOKS BERKELEY
8990	492000 - MEEKER SHARKEY & DILEO, INC	27,809.80	INS. PROPERTY CASUALTY
8991	494060 - MENDHAM BOROUGH SCHOOLS	1,288.00	TUITION EXT YR
8992	499600 - MGL FORMS-SYSTEMS	947.70	SUPPLIES COMPUTER CENTER
8993	501000 - MICRO BIO-MEDICS INC.	829.38	SUPPLIES HEALTH DW
8994	504600 - ANGELO MIELE & SONS	1,900.00	MISC PLANT DISTRICT
8995	505450 - MILLER SHEPARD PAPER CO	5,927.80	SUPPLIES PLANT MIDDLE
8996	507500 - MILTS PHOTO INC.	375.50	SUPPLIES CURR.
8997	510000 - MODERN CURRICULUM PRESS	873.36	SUPPLIES ESL
8998	510040 - MODERN LEARNING PRESS	96.25	SUPPLIES INSTR. WATSESSING
8999	510900 - STEVEN J. MONDO	111.96	MISC PLANT DISTRICT
9000	514500 - MONTCLAIR STATE UNIVERSITY	8,550.00	TUITION EXT YR
9001	516300 - MORAN ROBINSON CO., INC.	387.50	HIGH MAINT PROJECT

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
9002	517200 - MORRIS COUNTY ELEVATOR	1,545.00	HIGH MAINT PROJECT
9003	519100 - MOUNTAINSIDE HOSPITAL	48.00	PPTS HLTH EVAL STAFF
9004	519240 - MOYER'S SPORTS CORNER	615.05	ATHLETIC SUPPLIES HIGH
9005	521900 - VINCENT MURAGLIA	600.00	SUPPLIES CURR.
9006	528000 - NASCO	130.60	SUPPLIES INSTR. HIGH
9007	531600 - NAT'L ASSN FOR THE EXCHANG OF	403.32	SUPPLIES PLANT DISTRICT
9008	534500 - NATIONAL COMPUTER SYSTEMS	744.00	MISC. COMPUTER CENTER
9009	535100 - NATIONAL COMPUTER SYSTEMS	227.00	EQUIP COMPUTER CENTER
9010	540075 - NATIONAL OFFICE SERVICES, INC.	950.00	PAINT INTERIOR SMOKE DOORS
9011	541400 - NATIONAL STAFF DEV/COUNCIL	60.00	MEMBERSHIP ASST SUPERINTENDENT
9012	543055 - NATIONWIDE CELLULAR SERVICE	30.58	SUPPLIES ATHLETIC HIGH
9013	549500 - NEW JERSEY ASSOCIATION	127.00	TRAVEL SUPERINTENDENT
9014	550600 - NEW JERSEY ASSOCIATION SCHOOL	275.00	TRAVEL BUSINESS OFFICE
9015	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	435.00	MISC. EXP. BOARD OFFICE
9016	578050 - NORTH JERSEY REFRIGERATION	553.50	HIGH MAINT PROJECT
9017	578167 - NORTHERN NJ INTERSCHOLASTIC	2,300.00	SUPPLIES ATHLETIC HIGH
9018	580500 - NYSTROM & CO.	2,502.80	SUPPLIES INSTR. HIGH
9019	583070 - OFFICE/EDUC/RESEARCH	84.80	TEXT ESL
9020	584000 - O'SHEA ATHLETIC OUTFITTER	1,436.00	SUPPLIES ATHLETIC HIGH
9021	590100 - OUTWATER HARDWARE CORP	35.00	PLANT SUPPLIES CARTERET
9022	594100 - PAGENET	154.00	TELEPHONE DISTRICT
9023	595500 - PALEY LLOYD DONOHUE, INC	300.90	SUPPLIES PLANT DISTRICT
9024	599530 - GINA PARISI	640.50	TUITION REIMB.
9025	610050 - PEQUANNOCK TOWNSHIP H. S.	25.00	TRAVEL STAFF DEVE.
9026	618000 - PHI DELTA KAPPA	35.00	BOOK BUSINESS OFFICE
9027	618050 - PHOENIX CENTER	6,336.00	TUITION EXT YR
9028	623000 - PITNEY BOWES INC.	62.25	POSTAGE BUSINESS OFFICE
9029	623450 - PITT BARBELL & FITNESS	19.70	SUPPLIES HEALTH DW
9030	624000 - PLAQUES & SUCH	152.16	ATHLETIC SUPPLIES HIGH
9031	630000 - POSTMASTER BLOOMFIELD	1,000.00	POSTAGE BUSINESS OFFICE
9032	630225 - POSTMASTER	270.00	SUPPLIES HIGH GUIDANCE
9033	632000 - PRENTICE-HALL	9.33	SUPPLIES LIBRARY H.S.
9034	632050 - PRENTICE HALL	18,308.54	TEXTBKS CURR
9035	637400 - PUBLIC EDUCATION INST	10.00	MISC. EXP. HIGH
9036	638000 - PUBLIC SERVICE ELECTRIC & GAS	29,023.34	ENERGY HIGH
9037	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,291.74	ENERGY DISTRICT
9038	642000 - QUALITY PHOTO/BUSINESS MACH.	472.00	MAINT PROJECT
9039	645050 - RALLY ATHLETIC	282.50	ATHLETIC SUPPLIES HIGH
9040	645530 - RAMEX BUSINESS PRODUCTS	115.15	SUPPLIES PLANT FOREST GLEN
9041	653540 - REINER & COMPANY	107.90	ENERGY HIGH
9042	655550 - A RENT-ALL CENTER	65.00	FOREST GLEN MAINT PROJECT
9043	661575 - DEBBIE RINALDI	69.50	MUSIC SS PPTS
9044	662000 - RIVERSIDE PUBLISHING COMPANY	1,253.53	SUPPLIES CURR.
9045	664600 - S.R. ROBERTS	1,696.03	SUPPLIES COMPUTER CENTER
9046	670630 - GINA ROSAMILIA	762.00	TUITION REIMB.
9047	670646 - ROSE'S CORNER	79.95	MISC. EXP. ASST SUPER
9048	674450 - MARY RUSSO	20.00	MISC EXP. PLANT
9049	679515 - SAM ASH MUSIC	599.95	EQUIP CURR.
9050	679800 - S.A.N.E.	500.75	SUPPLIES INSTR. MIDDLE
9051	681000 - SARGENT WELCH SCIENTIFIC	863.01	SUPPLIES CURR.
9052	690750 - SCHOLASTIC MAGAZINES	372.16	SUPPLIES INSTR. HIGH

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
9053	693500 - SCHWARTZ, SIMON & EDELSTEIN	11,312.25	LEGAL FEES
9054	696450 - SCOTT ELECTRIC	95.19	PLANT SUPPLIES DISTRICT
9055	700500 - RICHARD SEFCIK	94.98	PLANT MISC.
9056	701000 - SELECTIVE BUSINESS MACHINES	233.25	MIDDLE MAINT PROJECT
9057	708140 - SHERMAN SPECIALTY CO	101.71	SUPPLIES INSTR. WATSESSING
9058	710424 - THE SIGN POST	20.00	SUPPLIES PLANT GUIDANCE
9059	710500 - SILVER BURDETT & GINN	28,457.15	TEXT CURR.
9060	711600 - WILLIAM SIMON	75.00	SUPPLIES CURR.
9061	712500 - SIMPLEX TIME RECORDER CO.	130.50	HIGH MAINT PROJECT
9062	714400 - SIRS	1,264.00	SUPPLIES LIBRARY HIGH
9063	716500 - SMITH BORING & PARTS COMPANY	47.31	SUPPLIES PLANT DISTRICT
9064	719440 - SOFTWARE SOURCE	642.00	SUPPLIES INSTR. HIGH
9065	725000 - SPINOSA MUSIC	399.95	SUPPLIES CURR.
9066	727050 - SPRUCE INDUSTRIES	1,642.35	SUPPLIES PLANT FOREST GLEN
9067	728540 - ST. JOSEPH'S HOSPITAL &	202.00	PPTS HEALTH EVAL DISTRICT
9068	731100 - STANZIALE CONSTRUCTION CO	6,600.00	PAVING/MIDDLE SCHOOL
9069	733500 - STATION WAGON SERVICES	25,384.86	TRANS SPEC. EDUC.
9070	736510 - PERRY STIO	99.00	DESEG PPTS
9071	737500 - THOMAS STIVALI	20.00	MISC PLANT DISTRICT
9072	738700 - STORAGETEK DISTRIBUTED SYSTEMS	205.00	MISC. COMPUTER CENTER
9073	738725 - STORAGE TECHNOLOGY CORPORATION	3,770.00	MISC EXP COMPUTER CENTER
9074	742800 - JOANNE SULLIVAN	26.93	INS BC/BS MAJOR MEDICAL
9075	743588 - SUPPLY KING INC.	5,295.40	SUPPLIES PLANT MIDDLE
9076	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	2,636.63	TUITION EXT YR
9077	754000 - THOMAS THOMPSON	55.00	MISC. PLANT DISTRICT
9078	772460 - TURNCRAFT CLOCKS	88.26	PLANT SUPPLIES DISTRICT
9079	777500 - UNITED HARDWARE	702.14	PLANT SUPPLIES DISTRICT
9080	780000 - UNITED STATES POSTAL SERVICE	181.60	ATHLETIC SUPPLIES HIGH
9081	787001 - THE VARIABLE ANNUITY LIFE	525.00	OTHER BENEFITS
9082	796500 - VIOLA BROTHERS INC.	1,060.48	MAINT SUPPL BERKELEY
9083	805640 - GARY WEISMAN	142.24	TRAVEL EXP.
9084	805700 - WE'RE PRINTING TODAY	1,150.00	LUNCH APPLICATIONS CAFETERIA
9085	810700 - WEST ESSEX DISPOSAL CO.	1,292.00	MISC PLANT DISTRICT
9086	812500 - WEST PUBLISHING COMPANY	39.37	MISC. EXP. PERSONNEL
9087	814500 - WESTERN TERMITE & PEST CONTROL	332.00	MISC PLANT DISTRICT
9088	819065 - NANCY WILLIAMS	40.00	SUPPLIES INSTR. HIGH
9089	821000 - H.W. WILSON COMPANY	85.00	SUPPLIES LIBRARY MIDDLE
9090	821600 - WIMPEY MINERALS	73.72	SUPPLIES PLANT FOREST GLEN
9091	828000 - WORRALL PUBLICATIONS	45.65	MISC EXP BD OF EDUC
9092	829010 - XEROX CORPORATION	5,118.31	COPIER HIGH
	CHECK REGISTER TOTAL	999,994.44	

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BLOOMFIELD BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

E.C.I.A. Bills
September 22, 1995

A. Saia & Son, Inc.	$3,650.00

PETTY CASH STATEMENT
September 22, 1995

Beginning Balance			$ 51.11
Credits:			
8/28	11.000.230.0610.12.000.0130	$13.30	
8/29	11.000.230.0610.12.000.0130	23.30	
8/30	11.000.230.0610.12.000.0130	12.29	
			48.89
			$100.00

Dr. Elovitz reported on Back-To-School Night at various schools.

Under Old Business, Mr. Petrillo commented on the positive action of the police department to address safety issues at State and Park Streets.

Dr. Rizzitello raised a question about special education transportation and brought up the topic of *New Jersey Monthly*'s listing of high schools.

Under new business, Mrs. Cerone commented on the E.C.S.B.A. meeting.

Mr. Galioto raised several questions about Friday's football game and the condition of Foley Field.

Mr. Barton reported on Peter Carter's leaving as Essex County Superintendent of Schools.

Mr. Curcio introduced the topic of State Mandate/State Pay and presented the following resolution for consideration by the Board. Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

"WHEREAS, unfunded mandates exacerbate New Jersey's historic over-reliance on regressive property taxes as a source of funding for educational programs and services; and

WHEREAS, unfunded mandates separate responsibility from accountability, by allowing State level officers to take credit for addressing a problem (real or perceived), without having to even consider the solution's cost; and

WHEREAS, unfunded mandates force local officials to implement the State's dictates, leading the public to hold local boards of education accountable for any tax increase necessitated by the mandate, as well as for the mandated solution's effectiveness; and

WHEREAS, Public Question No. 3, which appears on the November 7 General Election ballot, would, if ratified, limit the imposition of future unfunded State mandates on municipalities, counties and school districts; and

WHEREAS, such limitations would help us to contain future property tax increases and impose greater discipline on future State Legislatures and Administrations; now, therefore, be it

RESOLVED, that the Bloomfield Board of Education supports the ratification of Public Question No. 3 - the State Mandate/State Pay amendment to our Constitution; and, be it further

RESOLVED, that we affirm our endorsement of the efforts of the State Mandate/State Pay Coalition to put property taxpayers first; and that we encourage all friends of responsible government to vote "yes" on Public Question No. 3, and, be it further

RESOLVED, that a copy of this resolution be forwarded to the State Mandate/State Pay Coalition."

(Motion carried 9-0)

The meeting was opened for hearing of the public. There were comments regarding the State Budget Review Team.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution to meet in Executive Session:

Resolution 391

BE IT HEREBY RESOLVED pursuant to N.J.S.10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 16, 1995 at 9:40 p.m. regarding legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 9-0)

The meeting was recessed into Executive Session at 9:40 p.m.

The Regular Meeting reconvened at 10:34 p.m.

Board members present were:	Mr. Curcio Mr. Barton Mrs. Cerone Mrs. D'Angelo Mr. Galioto Mr. Nankivell Mr. Petrillo Dr. Rizzitello
Absent:	Mr. Sliwinski
Staff members present were:	Dr. Elovitz Mr. Hooper Ms. Graef Mr. Weisman L. W. Schwartz, Esq., S. J. Edelstein, Esq., Board Attorneys

Upon motion of Mr. Nankivell, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 386

"RESOLVED, that the Board of Education appoints RK Occupational and Environmental and Analysis of Phillipsburg, New Jersey, to conduct an environmental audit at 394 Berkeley Avenue, the fee for these services to be $75.00 per hour, not to exceed a total cost of $2,000.00 for professional services. Any laboratory and testing costs to be additional."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Nankivell, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education appoints Jordan & Pease, Raritan, New Jersey, to serve as architect for the Addition/Renovation Project at Bloomfield Middle School, at a fee of $7,000.00, through referendum with the $7,000.00 being applied to the total project fee of 6.5 percent of the construction cost of the project approved by the voters, subject to the terms of a contract to be approved by the Board Attorney and the Board of Education."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 26, 1995, at the end of the scheduled meeting regarding legal matters and student matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

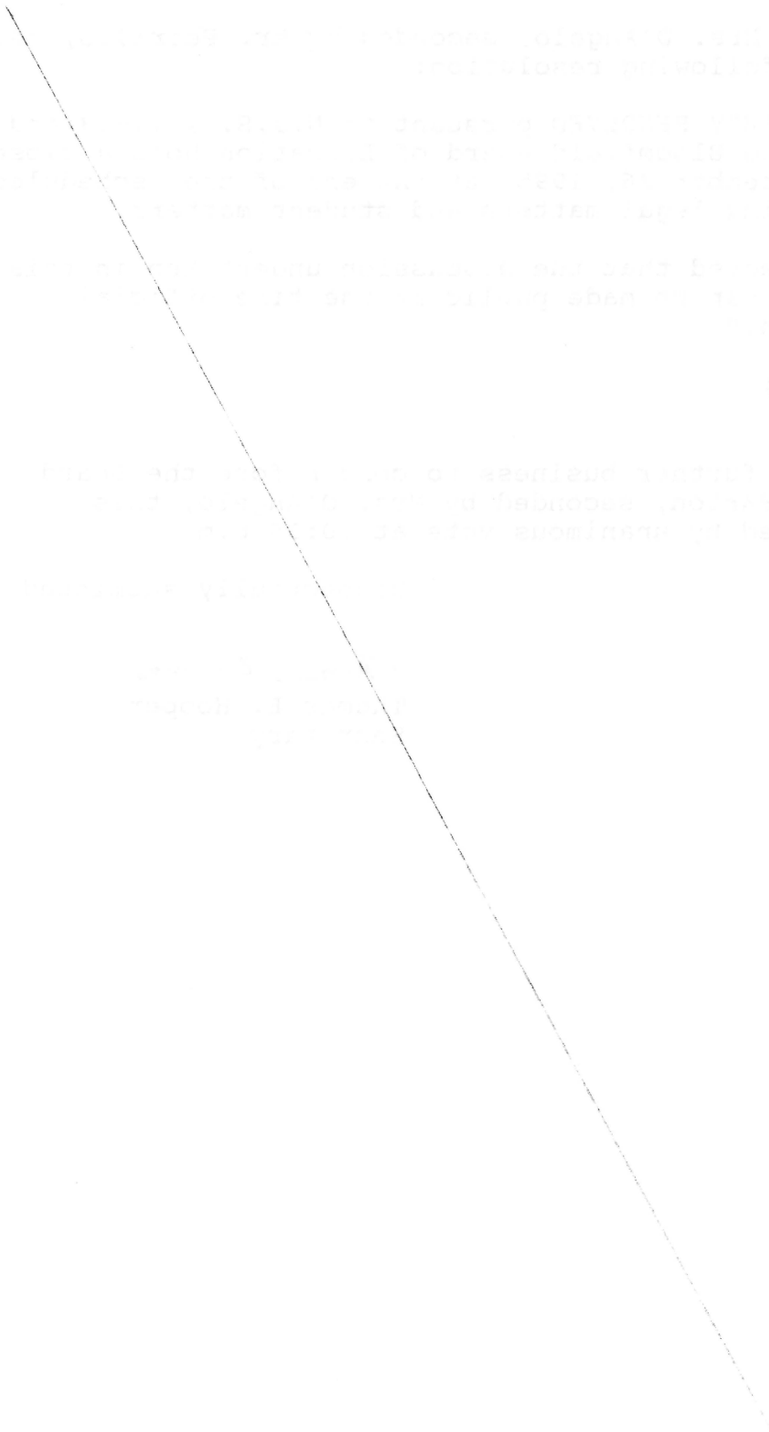
(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 10:35 p.m.

Respectfully submitted,

Thomas E. Hooper

Thomas E. Hooper
Secretary



Bloomfield, New Jersey
October 16, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 16, 1995.

The meeting was called to order at 8:00 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS, the BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 8, 1995, posted on the bulletin board in the lobby of the School Administration Building on May 8, 1995, and delivered to the Township Clerk of the Township of Bloomfield on May 8, 1995.

Board members present were: Mr. Richard F. Curcio
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski (8:20)

Absent: Mr. Thomas Barton

Staff members present were: Dr. Leonard H. Elovitz
Mr. George W. Johnson
Mr. Thomas E. Hooper
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney

There were thirty-five staff and interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

The Bloomfield High School Academic Team was introduced by Dr. Szabo, Principal of Bloomfield High School, and Mr. Holtzman, Team Advisor. The Bloomfield High School Academic Team members demonstrated a typical practice session.

Dr. Elovitz and Mr. Curcio presented Certificates of Recognition to the following Bloomfield High School students who have been named as Commended Students in the 1996 National Merit Scholarship Program: Jennifer Cardinale, Pavel Katkovsky, Allison MacDonald, Amy Pisciotta, Eric Romo, Abigail Salud, Dipen Shah, and Angela Song.

Upon motion of Mr. Petrillo, seconded by Mr. Nankivell, the Board approved the Suspension Report for the month of September 1995.

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the minutes of the Board of Education meeting held on Monday, September 26, 1995.

(Carried 8-0)

Dr. Elovitz reported on the Early Warning Test Cycle II.

The meeting was opened for hearing of the public regarding resolutions. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolutions recommended by the Superintendent of Schools:

Resolution 392

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Non-Certified:

Thomas Hemmer	Custodial Substitute Effective 9/29/95 To take another position
Janice Perna	Lunchroom Aide, Oak View School Effective 10/13/95 To take another position"

Resolution 393

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Non-Certified:

Eileen Pylypchuk	Lunchroom Aide, Oak View Effective 10/6/95 Replacing J. Perna
Patricia Decker	Lunchroom Aide, Franklin Effective 10/2/95 Replacing M. Barone
Karen Turano	Instructional Aide, Demarest Step 1/$15,000(prorated) Effective 10/1/95
Jennifer Motzer	Instructional Aide Brookdale (.5) Gr. 2 Effective 10/1/95 Oak View (.5) Kdgn. Effective 10/5/95 Step 1/$15,000(prorated)
Debra Pisani	Instructional Aide, Forest Glen Step 1/$15,000(prorated) Effective 10/23/95 Replacing F. Migdol/$15,000
Theresa Hoarle	Instructional Aide, Carteret Step 1/$15,000(prorated) Effective 10/16/95"

Resolution 394

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide as listed below:

	From	To
Monica Seaman	BA	BA+15
Judith Gibbs	MA	MA+15"

Resolution 395

"RESOLVED, that the Bloomfield Board of Education approves the Home Instruction as listed below:

Kathy Schmidt	English
Patricia Christopher	English
Doreen Lardiere	Physical Education
Michael Tucker	Social Studies
Elaine Thomson	Special Ed/Elementary
Minnette Zweben	Art
Bessie Yuhas	Social Studies
Fred LaRocca	Elementary/1/1/96
Arthur Saxon	Mathematics
Iris Levenstein	Special Ed
Katherine Nonemaker	English/Social Studies/Elementary
Bronnie Beesley	Elementary
Claire Axelrod	Special Ed
Florence Carlo	Mathematics
Thomas Berry	Mathematics"

Resolution 396

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Bernard Winkowski	Foley Field Compensated Leave of Absence with benefits paid by the Bd. of Ed. Effective 10/15/95 to 12/31/95. Uncompensated medical leave of absence with benefits paid by the Bd. of Ed. under the provisions of the Family & Medical Leave Act effective 1/1/96 to 4/1/96."

Resolution 397

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher listed below:

Shlomit Adoni	Science/High School (Rutgers) D. Fortkiewicz/C.Tch. 1/16 - 5/8/96"

Resolution 398

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

David Garretson	Teacher	Elementary
John DeRosa	Teacher	County
Andrew Biondi	Teacher	County
Jennifer Lalor	Teacher	County
Ramiro Borja	Teacher	County
Toni DeRosa	Teacher	County"

Resolution 399

"RESOLVED, that the Bloomfield Board of Education approves the Transfer as listed below:

	From	To
Jennifer Fano	Instr. Aide Berkeley Grade 1	Instr. Aide Fairview Kindergarten"

Resolution 400

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Michael Raimondi LOCATION: Watsessing
PROGRAM: Daily Differential DATE: September '95
COMMENT: 24 days @ $4.28/day = $102.72

NAME(S): Monica Seaman LOCATION: Fairview
PROGRAM: Elem. Boys Basketball DATE: 1995-96
COMMENT: Category IVa - $630.00 School Year
#11.402.100.0116.20.510.1010

NAME(S): Michele Bedore LOCATION: High School
PROGRAM: Asst. Band Director DATE: 1995-96
COMMENT: Category VII - $1575.00
#11.402.100.0116.59.355.1010

NAME(S): Jennifer Dries LOCATION: High School
Matthew Giordano DATE: 1995-96
PROGRAM: Class Advisors/Grade 9 School Year
COMMENT: Category VI - $1025.00 (shared)
#11.401.100.0116.51.390.1010

NAME(S): Gil Lopez-Espina LOCATION: High School
PROGRAM: Chess Team Advisor DATE: 1995-96
COMMENT: Category IV - $700.00 School Year
#11.401.100.0116.51.390.1010

NAME(S): James LaRosa LOCATION: High School
PROGRAM: Asst. Football Coach DATE: Fall/1995
COMMENT: Group I
Change from Step 1 ($3450) to Step 4 ($4200)
#11.402.100.0116.51.557.1010"

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried 8-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Baord approved the following resolution:

Resolution 401

"RESOLVED, that upon recommendation of the Superintendent of Schools, the Bloomfield Board of Education hereby ratifies the attached salary guides for 1995-96 and 1996-97 for the Bloomfield Principals' Association. The salary guides are consistent with the Memorandum of Agreement dated June 6, 1995, and shall become a part of the minutes of this meeting."

Bloomfield Board of Education
Bloomfield, N.J.

Bloomfield Principals' Association

SALARY GUIDE

1995-96

Step	10 Mos. A/P	12 Mos. A/P	10 Mos. PRINC.	12 Mos. BMS	12 Mos. BHS
1	62,500	73,550	71,500	81,000	82,300
2	63,800	75,480	73,150	83,050	84,300
3	66,200	77,425	74,800	84,550	86,300
4	68,600	79,385	76,425	86,050	88,300
5	70,925	81,330	78,650	87,550	90,300
6	73,400	83,275	80,850	88,550	92,300
7	75,950	85,230	83,250	90,050	94,300
8	78,050	87,180	85,552	91,000	97,200

SALARY GUIDE

1996-97

Step	10 Mos. A/P	12 Mos. A/P	10 Mos. PRINC.	12 Mos. BMS	12 Mos. BHS
1	64,500	74,700	71,750	83,500	84,000
2	65,600	76,805	73,325	84,550	86,200
3	66,800	78,850	75,375	86,050	88,400
4	69,500	80,905	77,450	87,600	90,600
5	72,150	82,955	79,450	89,200	92,800
6	74,800	85,030	81,700	90,800	95,000
7	77,700	87,105	83,900	91,800	97,000
8	80,550	89,180	87,552	**93,000**	99,200

Bloomfield Board of Education
Bloomfield, N.J.

Bloomfield Principals' Association

STIPENDS AND LONGEVITY

1994-95

Earned Doctorate - 6th Year Plus $1,700

Longevity - $525 additional after 20 years or Service or at Age 60 with at least ten consecutive years of service in Bloomfield.

And further $600 additional (total $1,125) after 25 years of service with at least 10 consecutive years of service in Bloomfield.

And further $700 additional (total $1,825) after 30 years of service with at least 10 consecutive years of service in Bloomfield.

1995-96

Earned Doctorate - 6th Year Plus $1,750

Longevity - $575 additional after 20 years of service or at age 60 with at least ten consecutive years of service in Bloomfield.

And further, $650 additional (total $1,225) after 25 years of service with at least 10 consecutive years of service in Bloomfield.

And further $750 additional (total $1,975) after 30 years of service with at least 10 consecutive years in Bloomfield

1996-97

Earned Doctorate - 6th Year Plus $1,750

Longevity - $625 additional after 20 years of service or at age 60 with at least ten consecutive years of service in Bloomfield.

And further, $700 additional (total $1,325) after 25 years of service with at least 10 consecutive years of service in Bloomfield.

And further $800 additional(total $2,125) after 30 years of service with at least 10 consecutive years of service in Bloomfield.

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSTAIN - Mr. Nankivell

ABSENT - Mr. Barton

(Motion carried 7-0-1)

Upon motion of Mr. Nankivell, seconded by Dr. Rizzitello, the Board approved the following resolutions:

Resolution 402

"RESOLVED, that the Bloomfield Board of Education award a contract for District Computer Maintenance for IBM-Compatible Computers and Printers to Matthijssen, Inc. Of East Hanover, N.J. for their low bid of up to $8,544.00 for the period November 1, 1995 through June 30, 1996."

Resolution 403

"RESOLVED, that the Bloomfield Board of Education accepts funds in the amount of $15,293.82 under the Eisenhower Professional Development Program (P.L. 103-382) FY'96, per the attached budget."

PUBLIC
IKE ALLOCATION FUNDS-BUDGET SUMMARY
1995-1996

Check ONE of the following:

☐ Summary for Consortium / or Single District (Public & Participating Nonpublic)

☐ Summary for Single District (Public Only) District: Bloomfield County: Essex

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES			
		IKE FUNDS	MATCH FUNDS	MATCH SOURCE	
INSTRUCTION					
Salaries of Teachers	100-101	10738.00	7637.50	Current Expense General Fund	
Other Salaries for Instruction	100-106				
Purchased Prof. & Techn. Services	100-300				
Other Pur. Serv (400-500 series)	100-500				
General Supplies	100-610				
Textbooks	100-640				
Other Objects	100-800				
SUBTOTAL INSTRUCTION					
SUPPORT SERVICES					
Sal. of Supervisors of Instr.	200-102				
Sal. of Program Directors	200-103				
Sal. of Other Professional Staff	200-104	1200.00			
Sal. of Secretarial & Clerical Assist.	200-105				
Other Salaries	200-110				
Personal Serv. - Employee Benefits	200-200	931.05			
Purchased Prof. - Ed. Services	200-320				
Other Purchased Prof. Services	200-330				
Purchased Technical Services	200-340				
Rentals	200-440				
Contracted Services - Transportation Other Than Btw. Home and School	200-516				
Tuition	200-560				
Travel	200-580				
Other Pur. Serv. (400-500 series)	200-590				
Supplies and Materials	200-600				
Indirect Costs	200-860				
Other Objects	200-890				
SUBTOTAL - SUPPORT SERVICES					
FACILITIES ACQUISITION & CONSTRUCTION SERVICES					
Buildings (Use Charge)	400-720				
Instructional Equipment	400-731				
Noninstructional Equipment	400-732				
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES					
TOTAL DIRECT COSTS		12869.13	7637.50		
TOTAL PROGRAM INCOME					
NET TOTAL COST*		12869.13	7637.50		

NONPUBLIC
IKE ALLOCATION FUNDS-BUDGET SUMMARY
1995-1996

Independent Nonpublic School Name: Sacred Heart District Name: Bloomfield, NJ

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES				
				IKE FUNDS		
INSTRUCTION Salaries of Teachers	100-101					
Other Salaries for Instruction	100-106					
Purchased Prof. & Techn. Services	100-300					
Other Pur. Serv. (400-500 series)	100-500					
General Supplies	100-610					
Textbooks	100-640					
Other Objects	100-800					
SUBTOTAL INSTRUCTION						
SUPPORT SERVICES Sal. of Supervisors of Instr.	200-102					
Sal. of Program Directors	200-103					
Sal. of Other Professional Staff	200-104					
Sal. of Secretarial & Clerical Assist.	200-105					
Other Salaries	200-110					
Personal Serv. - Employee Benefits	200-200					
Purchased Prof. - Ed. Services	200-320			624.22		
Other Purchased Prof. Services	200-330					
Purchased Technical Services	200-340					
Rentals	200-440					
Contracted Services - Transportation Other Than Btw. Home and School	200-516					
Tuition	200-560					
Travel	200-580					
Other Pur. Serv. (400-500 series)	200-590					
Supplies and Materials	200-600					
Indirect Costs	200-860					
Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
FACILITIES ACQUISITION & CONSTRUCTION SERVICES Buildings (Use Charge)	400-720					
Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
TOTAL DIRECT COSTS						
TOTAL PROGRAM INCOME						
NET TOTAL COST*				624.22		

NONPUBLIC
IKE ALLOCATION FUNDS-BUDGET SUMMARY
1995-1996

Independent Nonpublic School Name: Brookdale Christian School **District Name:** Bloomfield

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES				
				IKE FUNDS		
INSTRUCTION						
Salaries of Teachers	100-101					
Other Salaries for Instruction	100-106					
Purchased Prof. & Techn. Services	100-300					
Other Pur. Serv. (400-500 series)	100-500					
General Supplies	100-610					
Textbooks	100-640					
Other Objects	100-800					
SUBTOTAL INSTRUCTION						
SUPPORT SERVICES						
Sal. of Supervisors of Instr.	200-102					
Sal. of Program Directors	200-103					
Sal. of Other Professional Staff	200-104					
Sal. of Secretarial & Clerical Assist.	200-105					
Other Salaries	200-110					
Personal Serv. - Employee Benefits	200-200					
Purchased Prof. - Ed. Services	200-320			817.00		
Other Purchased Prof. Services	200-330					
Purchased Technical Services	200-340					
Rentals	200-440					
Contracted Services - Transportation Other Than Btw. Home and School	200-516					
Tuition	200-560					
Travel	200-580					
Other Pur. Serv. (400-500 series)	200-590					
Supplies and Materials	200-600					
Indirect Costs	200-860					
Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
Buildings (Use Charge)	400-720					
Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
TOTAL DIRECT COSTS						
TOTAL PROGRAM INCOME						
NET TOTAL COST*				817.00		

NONPUBLIC
IKE ALLOCATION FUNDS-BUDGET SUMMARY
1995-1996

Independent Nonpublic School Name: St. Thomas **District Name:** Bloomfield

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES				
				IKE FUNDS		
INSTRUCTION						
Salaries of Teachers	100-101					
Other Salaries for Instruction	100-106					
Purchased Prof. & Techn. Services	100-300					
Other Pur. Serv. (400-500 series)	100-500					
General Supplies	100-610					
Textbooks	100-640					
Other Objects	100-800					
SUBTOTAL INSTRUCTION						
SUPPORT SERVICES						
Sal. of Supervisors of Instr.	200-102					
Sal. of Program Directors	200-103					
Sal. of Other Professional Staff	200-104					
Sal. of Secretarial & Clerical Assist.	200-105					
Other Salaries	200-110					
Personal Serv. - Employee Benefits	200-200					
Purchased Prof. - Ed. Services	200-320					
Other Purchased Prof. Services	200-330					
Purchased Technical Services	200-340					
Rentals	200-440					
Contracted Services - Transportation Other Than Btw. Home and School	200-516					
Tuition	200-560					
Travel	200-580					
Other Pur. Serv. (400-500 series)	200-590					
Supplies and Materials	200-600			983.47		
Indirect Costs	200-860					
Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
Buildings (Use Charge)	400-720					
Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
TOTAL DIRECT COSTS				983.47		
TOTAL PROGRAM INCOME						
NET TOTAL COST				983.47		

Resolution 404

"RESOLVED, that the Bloomfield Board of Education approves the contract between the Bloomfield Board of Education and Jordan & Pease consisting of the Standard Form of Agreement Between Owner and Architect, including an Appendix No. 1, as modified by Supplemental Conditions To AIA Document B141-2987 Edition Standard Form of Agreement and Appendix No. 1 between Bloomfield Board of Education, Owner and Jordan & Pease, Architects, Architect; and be it further

RESOLVED, that upon adoption of this Resolution, the Board President and Board Secretary are hereby authorized to execute this Contract on behalf of the Board of Education."

Resolution 405

"RESOLVED, that the Bloomfield Board of Education approves the application for the Classrooms: Connection to the Future Grant funds in the amount of $35,000.00 per the attached budget."

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS – BUDGET SUMMARY

95 (FY) R A 0 3 (RFP#) R 0 1 (WKL)

Bloomfield Board of Education — *Applicant Name*

County Code 1 3

Classrooms: Connections to the Future — *Project Title*

Dist./Other Code 0 4 1 0

BUDGET CATEGORY	FUNCTION & OBJECT CODES	MATCHING/ LOCAL (Column 1)	FUNDING SOURCES			
			STATE (Column 2)	FEDERAL (Column 3)	OTHER (Column 4)	TOTAL (Column 5)
I. INSTRUCTION						
A. Salaries of Teachers	100-101	1,320				1,320
B. Other Salaries for Instruction	100-106					
C. Purchased Prof. Techn. Services	100-300					
D. Other Pur. Serv. (400-500 series)	100-500					
E. General Supplies	100-610	940				940
F. Textbooks	100-640					
G. Other Objects	100-800					
SUBTOTAL - INSTRUCTION		2,260				2,260
II. SUPPORT SERVICES A. Sal. of Supervisors of Instr.	200-102	19,500				19,500
B. Sal. of Program Directors	200-103					
C. Sal. of Other Professional Staff	200-104					
D. Sal. of Secretarial & Clerical Assist.	200-105	1,334				1,334
E. Other Salaries	200-110					
F. Personal Serv.-Employee Benefits	200-200					
G. Purchased Prof.-Ed. Services	200-320					
H. Other Purchased Prof. Services	200-330					
I. Purchased Technical Services	200-340					
J. Rentals	200-440					
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516					
L. Tuition	200-560					
M. Travel	200-580	816				816
N. Other Pur. Serv. (400-500 series)	200-590					
O. Supplies and Materials	200-600					
P. Indirect Costs	200-860	24,300				24,300
Q. Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES		45,950				45,950
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES A. Buildings (Use Charge)	400-720	6,230				6,230
B. Instructional Equipment	400-731	42,568	35,000			77,568
C. Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES		48,798	35,000			83,798
Total Direct Cost						132,008
Less Program Income						
Net Total Cost *						132,008

Resolution 406

"RESOLVED, that the Bloomfield Board of Education authorizes the revised grant budget in the amount of $19,285.00 for FY'96 Carl D. Perkins Vocational and Applied Technology Act of 1990 funds."

(Motion carried 8-0)

STATE OF NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF SCHOOL TO WORK INITIATIVES
CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY ACT OF 1990

APPLICATION FOR FUNDS FY 96
BUDGET SUMMARY

TOTAL LEA ALLOCATION $19,085 TOTAL ADMINISTRATIVE COST N/A

TYPE OF APPLICATION (Mark an X) ___ Secondary ___ Secondary with Coop Agreement ___ Consortium ___ Postsecondary

	BUDGET CATEGORY	FUNCTION & OBJECT CODE	(1) OCCUPA-TIONAL	(2) PREPAR-TORY	(3) CAREER DEVELOP	(4) TOTALS
I	INSTRUCTION					
A	Teacher Salaries	100-101				
B	Other Instructional Salaries	100-106				
C	Purchased Prof. Techn. Services	100-300				
D	Other Pur Serv (400-500 series)	100-500				
E	General Supplies	100-610				
F	Textbooks	100-640				
G	Other Objects	100-800				
	SUBTOTAL INSTRUCTION					
II	SUPPORT SERVICES					
A	Salary of Supervisors of Instruction	200-102				
B	Salary of Program Directors	200-103				
C	Salary of Other Professional Staff	200-104				
D	Salary of Sec & Clerical Assistance	200-105				
E	Other Salaries	200-110				
F	Personal Serv - Employee Benefits	200-200				
G	Purchased Prof Education Services	200-320				
H	Other Purchased Prof Services	200-330				
I	Purchased Technical Services	200-340				
J	Rentals	200-440				
K	Contr'd Serv Trans (except btw schl/home)	200-516				
L	Tuition	200-560				
M	Travel	200-580				
N	Other Pur Ser (400-500 series)	200-590				
O	Supplies & Materials	200-600				
P	Indirect Costs	200-860				
Q	Other Objects	200-890				
	SUBTOTAL SUPPORT SERVICE					
III	FACILITIES ACQUISITION & CONSTRUCTION SERVICES					
A	Buildings (Use Charge)	400-720				
B	Instructional Equipment	400-731	19,286.75			19,286.7
C	Non-instructional Equipment	400-732				
	SUBTOTAL FACILITIES					
	Total Direct Cost					
	Less Program Income					
	Net Total Cost*		19,286.75			19,286.75**

13 Essex COUNTY CODE AND NAME

0410 Bloomfield DISTRICT/COLLEGE CODE AND NAME

**District will make up the difference between allocation and cost.

Following discussion about the Basic Skills Improvement and Technology programs at the Middle School, the following motions were considered:

Upon motion of Mr. Nankivell, seconded by Mr. Sliwinski, the Board approved the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education requests a review of the Technology program, limited to Bloomfield Middle School, during this school year."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 407

"RESOLVED, that the Bloomfield Board of Education accepts tuition students from the Belleville Board of Education into the E.D. Program at Forest Glen School. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

Case #	District	Date of Placement	Tuition
9314	Belleville	September 11, 1995	$15,000 pro-rated
9315	Belleville	September 20, 1995	15,000 pro-rated

Transportation as well as related services will be provided by the Belleville Board of Education."

Resolution 408

"RESOLVED, that the Bloomfield Board of Education accepts a tuition student from the respective Boards of Education. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

Case #	District	Date of Placement	Tuition
9303	Irvington	September 28, 1995	$13,000 pro-rated
9090	Maplewood	September 7, 1995	13,000

Transportation as well as related services will be provided by the sending Boards of Education."

Resolution 409

"RESOLVED, that the Bloomfield Board of Education approves accepting special education tuition students to Bloomfield Middle School/VEST Program from the following school districts. The names of the students are on filed in the Superintendent's Office and the Office of the Director of Special Education.

Case #	District	Date of Placement	Tuition
9308	Irvington	October 9, 1995	$13,000 pro-rated
9309	Passaic	October 9, 1995	13,000 pro-rated

Tranportation as well as related service costs will be provided by the sending district's board of education."

Resolution 410

"RESOLVED, that the Bloomfield Board of Education approve service contracts with the Department of Human Services, Commission for the Blind and Visually Impaired for the following special education pupil:

Case #8291 Level 1 $890.00"

(Motion carried 8-0)

Upon motion of Mrs. Sliwinski, seconded by Mrs. Cerone, the Board approved Policy No. 6470, *PAYMENT OF CLAIMS* on first reading.

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered approval of Policy No. 7240, *HYGIENIC MANAGEMENT* as follows, on second reading.

Bloomfield Board of Education
Policy No. 7420, Property

HYGIENIC MANAGEMENT

The Board of Education recognizes that the health and physical well-being of the pupils of this district depend in large measure upon the cleanliness and sanitary management of the schools.

The Board directs that a program of hygienic management be instituted in the schools and explained annually to all staff members. Each school shall be inspected for cleanliness and sanitation at least annually by the school nurse. Cleanliness in each school building shall be the responsibility of the building principal.

The Superintendent shall prepare, in consultation with the school medical inspector, procedures for the handling and disposal of body wastes and fluids. Such procedures shall include the protection of staff members who clean or handle blood or blood-soaked items, vomitus, saliva, urine, or feces; the disinfection of surfaces and items in contact with such matter; the disposal of such matter in sealed containers; and the frequent and thorough cleansing of hands and any other body parts that contact such matter.

The Bloomfield Board of Education is committed to provide a safe and healthful work environment for our entire staff. In pursuit of this endeavor, the adopted Exposure Control Plan (ECP) is provided to eliminate or minimize occupational exposure to bloodborne pathogens in accordance with OSHA Bloodborne Pathogens Standard, Title 29 Code of Federal Regulations 1910.1030.

The ECP is a key document to assist our school in implementing and ensuring compliance with the standard, thereby protecting our employees. The ECP includes:

I. Employee exposure determination

II. The procedures for evaluating the circumstances surrounding an exposure incident, and

III. The schedule and method for implementing the specific sections of the standard, including:

Methods of compliance

Hepatitis B vaccination and post-exposure follow-up
Training and communication of hazards to employees

Record keeping

Regulations for handling medical wastes

N.J.A.C. 6:8-4.3(a)5; 6:29-1.2(e), 29-2.2
N.J.A.C. 8:51-3.9 (b); 8:61-1.1 (j)
Adopted: 2/27/78, Revised: 3/9/92, Revised: 3/27/95,
Revised: 10/16/95

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried 8-0)

Dr. Elovitz reported on the following: State funding, school report cards, administrative penalties, N.N.J.I.L. Sportsmanship Banner, local government budget review team, and Grade 6 classes at Oak View School.

Mr. Petrillo commented on *The Star Ledger* article dealing with the high school. Mr. Curcio commented on the curriculum standards being developed by the New Jersey Department of Education.

Mr. Galioto commented on the issue of legal advertising costs. He read a letter from Mr. Weiss of *The Union Post* relative to overcharges on legal advertising.

The meeting was opened for hearing of the public. There were comments on Board agendas and the data available to the public. There were comments on the official newspaper of the Board of Education.

Mr Galioto motioned, seconded by Mr. Nankivell, that *The Star Ledger* be designated as the official newspaper of the Bloomfield Board of Education.

The roll was called and the vote was:

YES - Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello

NO - Mr. Curcio
Mrs. Cerone
Mrs. D'Angelo
Mr. Sliwinski

ABSENT - Mr. Barton

(Motion failed 4-4)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 410

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 16, 1995 at 10:10 P.M., regarding legal and student matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 10:00 p.m.

Respectfully Submitted,

Thomas E. Hooper

Thomas E. Hooper
Secretary

Bloomfield, New Jersey
November 13, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, November 13, 1995.

The meeting was called to order at 8:00 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 8, 1995, posted on the bulletin board in the lobby of the School Administration Building on May 8, 1995, and delivered to the Township Clerk of the Township of Bloomfield on May 8, 1995.

Board members present were:	Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto (8:20) Mr. Charles S. Nankivell Mr. Anthony Petrillo Dr. Nicholas Rizzitello Mr. Ronald Sliwinski
Absent:	Mr. Thomas Barton Mrs. Jo Cerone
Staff members present were:	Dr. Leonard H. Elovitz Mr. George W. Johnson Mr. Thomas E. Hooper Mr. Gary Weisman Lawrence S. Schwartz, Esq. Board Attorney

There were fifty-five interested residents and staff members present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Dr. John Autore, Principal of Brookdale School, introduced Karen Ross, Student Assistance Counselor. She and various Brookdale students spoke about attitudes and different aspects of student life at Brookdale School.

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board approved the Suspension Reports for October 1995.

(Carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, October 30, 1995.

(Carried 6-0)

Dr. John Szabo, Principal of Bloomfield High School, and George Middleton, Athletic Director, recommended moving the football game scheduled for Thanksgiving Day to Saturday if either team is participating in the State playoffs.

The rationale for this recommendation was presented. Discussion among Board members followed.

Mr. Sliwinski moved to approved the following resolution and was seconded by Mr. Galioto:

"RESOLVED, that the Bloomfield Board of Education approves moving the Thanksgiving Day football game with Montclair from Thursday, November 23, 1995, to Saturday, November 25, 1995."

Mrs. D'Angelo, seconded by Mr. Petrillo, moved to amend the resolution as follows:

"RESOLVED, that the Bloomfield Board of Education approves moving the Thanksgiving Day football game with Montclair from Thursday, November 23, 1995, to Friday night, November 24, 1995."

The roll was called on the amendment and the vote was as follows:

YES - Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - Mr. Curcio

ABSENT - Mr. Barton
Mrs. Cerone

(Motion carried 6-1)

The roll was called on the motion as amended and the vote was as follows:

YES - Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - Mr. Curcio

ABSENT - Mr. Barton
Mrs. Cerone

(Motion carried 6-1)

Dr. Elovitz presented the Quality Annual Assurance Report.

Mr Weisman reported on and the Board discussed the possible replacement of part of the corridor ceiling at Bloomfield Middle School.

The meeting was opened to hearing of the public on agenda items.

Mr. Paul Prusinski raised questions concerning Policy No. 5611, on the agenda for first reading.

Upon motion of Mr. Galioto, seconded by Mr. Petrillo, the Board considered the following resolutions recommended by the Superintendent of Schools:

<u>Resolution 429</u>

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified

Beverly Zimmerman	Special Education, High School Change effective date of retirement to December 1, 1995.

Non-Certified

Lisa Lehman	Lunchroom Aide, Fairview Effective 11/8/95 For personal reasons"

Resolution 430

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Cormac McGowan	Basic Skills (.6), High School BA/Step 1, $30,300 (prorated) Effective 1/1/96 Replacing J. Krusch, $63,425
Lenore Imhof	Basic Skills (.4), High School MA/Step 4, $37,300 (prorated) Effective 1/1/96 Re. J. Krusch, $63,425
Claire Axelrod	Special Education, High School Replacing Beverly Zimmerman Change effective date to 12/1/95

Non-Certified

Anthony Puleo	Custodial Aide, Demarest Effective 11/6/95 Rate: $5.05/hr."

Resolution 431

"RESOLVED, that the Bloomfield Board of Education approves the Administrative Interns as listed below:

LeeRoy Jefferson	High School, Central Office November (10 days) December (7 days) 1995
Gail Reiken Tuzman	High School, Supv. of Athletics November 1995"

Resolution 432

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide as listed below:

	From	To
Claire Axelrod	BA+15	BA+30"

Resolution 433

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence as listed below:

Judy Szybist	Vocal Music, Oak View/Watsessing Compensated disability maternity leave of absence effective 1/15 - 2/28/96 Expected DOD 1/28/96 Uncompensated child-rearing leave of absence 2/29-6/30/96 with

	benefits paid by the Board of Education under the provisions of the Family and Medical Leave Act 3/1 - 5/31/96
Beverly Zimmerman	Teacher of Handicapped, High School Compensated leave of absence effective 11/16 - 11/30/95 minus the cost of the substitute teacher"

Resolution 434

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Jakes Coon	Teacher	County Certificate
Nicole Martino	Teacher	County Certificate
Peter Strumolo	Teacher	County Certificate"

Resolution 435

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Patricia Klein LOCATION: High School
PROGRAM: Secretarial Duties DATE: 1995-96
Career Education
COMMENT: Base rate $ 11.32/hr
Not to exceed $4,000.00
#11.000.218.0105.59.150.0000

NAME(S): Scott Garrett LOCATION: Service Center
PROGRAM: Daily Differential/Grounds
DATE: 9/12 - 10/31/95
COMMENT: 30 days @ 15.51/day = $465.30"

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton
Mrs. Cerone

(Motion carried 7-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Nankivell, the Board approved the following resolutions:

Resolution 436

"RESOLVED, that the Bloomfield Board of Education rejects all bids received on November 6, 1995 for snow plowing services for the 1995-1996 school year. The rejection is due to the bids exceeding the budgeted amount for the services."

Resolution 437

"RESOLVED, that the Bloomfield Board of Education approves a contract with the Morris-Union Jointure Commission, New Providence, New Jersey to provide bedside instruction services at the rate of $45.00/hour; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the School Business Administrator/Board Secretary are authorized to sign any documents required to implement this contract."

Resolution 438

"RESOLVED, that the Bloomfield Board of Education appoint Thomas E. Hooper, School Business Administrator-/Board Secretary to serve as Commissioner to the Diploma Joint Insurance Fund per the bylaws of the Fund; and Ralph Goodwin, Assistant School Business Administrator, to serve as Alternate Commissioner to the Diploma Joint Insurance Fund."

Resolution 439

"RESOLVED, that the Bloomfield Board of Education appoints Mr. Louis E. DellaPenna of LDP Consulting Group, Inc. as Broker of Record for Dental Benefits effective November 15, 1995."

Resolution 440

"RESOLVED, that the Bloomfield Board of Education rejects the bids for salt/de-icing supplies received on Friday, November 3, 1995."

(Motion carried 7-0)

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 441

"RESOLVED, that the Board of Education approves the appointment of Roof-Spec Design, Inc. Of Beverly, New Jersey, to provide engineering services for roof replacement at Bloomfield High School and Brookdale School for a fee of $10,900, per their proposal dated October 12, 1995."

Resolution 442

"RESOLVED, that the Board of Education approves the appointment of Bickford & Spaeth Associates of Union, New Jersey, to provide engineering services for fire detection upgrade at Franklin and Brookdale Schools for a fee of 8.5 percent the construction costs, per their proposal dated October 2, 1995."

Resolution 443

"RESOLVED, that the Board of Education approves the appointment of LAN Associates of Hawthorne, New Jersey, to provide engineering services for underground storage tank removal/burner conversion at Forest Glen School for a basic engineering fee of $5,600 plus DEP application fees and required engineering and environmental services as per their proposal dated October 18, 1995."

(Motion carried 7-0)

Upon motion of Mr. Sliwinski, seconded by Dr. Rizzitello, the Board approved the following resolutions:

Resolution 444

"RESOLVED, that the Bloomfield Board of Education accepts the 1994-95 Quality Annual Assurance Report (QAAR) and approves the 1995-96 school-level planning objectives contained therein."

Resolution 445

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

a. #9323 Name of School: Windsor School
234 Wanaque Avenue
Pompton Lakes, NJ 07442

Eff. Date of Placement: November 1, 1995

Tuition - $26,320.00 pro rated

Transportation provided by the Bloomfield Board of Education.

b. #9244 Name of School: Development Learning Center
330 Central Avenue
New Providence, NJ 07974

Eff. Date of Placement: November 1995

Tuition - $40,740.00 pro rated

Transportation provided by the Bloomfield Board of Education.

c. #9294 Name of School: Palisade Learning Center
E. 304 Midland Avenue
Paramus NJ 07652

Eff. Date of Placement: November 13, 1995

Tuition - $18,586.54 pro rated

Transportation provided by the Bloomfield Board of Education.

d. #9316 Name of School: Developmental Learning Center
30 Central Avenue
New Providence NJ 07974

Eff. Date of Placement: November 1995

Tuition - $40,740.00 pro rated

Transportation provided by the Bloomfield Board of Education."

(Motion carried 7-0)

The Board considered approval of Policy No. 5611 and Regulation No. R5611, *Removal of Pupils from Regular Education Program for Possession of Weapons,* on first reading.

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton
Mrs. Cerone

(Motion carried 7-0)

Dr. Elovitz discussed items contained in the Superintendent's Report.

Under Old Business, Mr. Galioto requested clarification of feedback he received relative to the Adopt-A-School Program.

Dr. Rizzitello raised questions concerning the cost of the proposed Middle School addition/renovation program. He also asked about the lunch incidents at Fairview where items were found in the food being served.

Under New Business, Dr. Rizzitello asked questions about Mr. Galioto's seat on the Board in light of his election to the Town Council.

Board members received information items.

The meeting was opened for hearing of the public.

Mr. Paul Prusinski raised several questions for the Board of Education to consider.

Ms. Christine Freirichs, a Bloomfield parent, addressed the Board of Education about her concerns relative to the services available to her child.

Mr. Joseph Blasio, Executive Director of the Ampere Coalition, raised questions about the Board's rental and billing procedures.

Upon motion of Mrs. D'Angelo, seconded by Mr. Nankivell, the Board approved the following resolution:

Resolution 446

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 13, 1995, at 10:00 p.m. regarding personnel and legal matters."

(Motion carried 7-0)

The meeting was recessed for an Executive Session at 10:00 p.m. and was not reconvened.

Respectfully submitted,

Thomas E. Hooper

Thomas E. Hooper
Secretary

Bloomfield, New Jersey
November 27, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, November 27, 1995.

The meeting was called to order at 7:30 p.m. by President Curcio.

The following meeting notice was read:

The date, location and revised time of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on November 14, 1995, posted on the bulletin board in the lobby of the School Administration Building on November 14, 1995, and delivered to the Township Clerk of the Township of Bloomfield on November 14, 1995.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello

Absent:
Mrs. Jo Cerone
Mr. Ronald Sliwinski

Staff members present were:
Dr. Leonard H. Elovitz
Mr. Thomas E. Hooper
Mr. George W. Johnson
Mr. Michael Iannucci
Nathanya Simon, Esq., Board Attorney
Stephen J. Edelstein, Esq., Board Attorney

There was one interested citizen present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 447

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 1-:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 27, 1995 at 7:30 p.m. regarding a legal/student matter."

(Carried 7-0)

The meeting was recessed into Executive Session at 7:36 p.m.

The meeting reconvened in Public Session at 8:22 p.m.

Board members present were:
Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

Absent: Mrs. Cerone

Staff members present were: Dr. Elovitz
Mr. Hooper
Mr. Johnson
Mr. Iannucci
Nathanya Simon, Esq.
Board Attorney
Stephen J. Edelstein, Esq.
Board Attorney

There were thirty-five interested citizens present.

Robert Pellegrino, Principal of Fairview, introduced Roseanne Bornstein, Student Assistance Counselor, who outlined the P.A.L.S. (Peer Assistance Leadership Strategies) Program at Fairview School. Mrs. Bornstein introduced participating students who were present at the meeting, and the students outlined Fairview School's Indoor Lunch Program.

The public was informed of the availability of the audit synopsis for the fiscal year ended June 30, 1995. Mr. Hooper commented on the Comprehensive Annual Financial Report (CAFR) and the auditor's report for the fiscal year ended June 30, 1995. A letter from the auditor relative to the report was read. Discussion and comments followed.

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, November 13, 1995.

(Motion carried 7-0-1, with Mr. Barton abstaining)

George Middleton, Athletic Director, addressed the Board relative to a request for an additional wrestling coach. Following discussion the following motion, upon the recommendation of the Superintendent of Schools, was moved by Mr. Nankivell and seconded by Mr. Barton:

> "RESOLVED, that the Bloomfield Board of Education approves the establishment of the position of a second Assistant Wrestling Coach."

(Motion carried 8-0)

William Smith and Michael Maffei, on behalf of the Northern Little League, discussed a proposal to create a Little League baseball field at Oak View School in place of the present asphalt surface. Mr. Smith and Mr. Maffei will return at a future meeting to answer any questions Board members might have relative to the project. The planning process will be further along at that time, and they will be able to provide more details.

The meeting was opened for hearing of the public regarding resolutions. There was none.

As recommended by the Superintendent of Schools, Mrs. D'Angelo moved and Mr. Sliwinski seconded personnel resolutions Nos. 448 through 452.

After discussion, Mrs. D'Angelo and Mr. Sliwinski agreed to amend the motion to personnel resolution Nos. 449 through 452.

Resolution 449

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Dona Carlo (Kean College)	Elem/Berkeley, Coop. Tch. Jean Ann Slusarczyk 1/16 - 5/3/96
Dolores Mugno (Montclair State)	Business Ed/High 1/16 - 5/10/96"

Resolution 450

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher as listed below:

Anna Marie Blanz (Montclair State)	English/High School Coop. Tch./K. Szubiak 2/5 - 5/10/96"

Resolution 451

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Joseph Brown	Teacher	County
Ulrike Wiede	Teacher	English"

Resolution 452

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): James Carlo LOCATION: High School
PROGRAM: Intramural Basketball DATE: Fall Season
COMMENT: Category IVb/Step 3 - $790.00 1995-96
#11.402.100.0116.51.590.1010"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mrs. Cerone

(Motion carried 8-0)

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 453

"RESOLVED, that the Bloomfield Board of Education accepts the Comprehensive Annual Financial Report (CAFR) for the Fiscal Year ended June 30, 1995 and the Auditor's Management Report for the same period."

Recommendations and Corrective Action Plans regarding the Comprehensive Annual Financial Report for the period ended June 30, 1995.

Recommendation #1: That the Board review and refund to the State Department of Education any unexpended or unobligated cash advanced for those grant funds detailed on Schedule A & B.

Resolution 454

"RESOLVED, that the School Business Administrator/Board Secretary be directed to review and refund any unexpended or unobligated cash advance for grant programs as set forth in Schedule A & B in the Comprehensive Annual Financial Report for the Fiscal Year ended June 30, 1995."

Recommendation #2: That the Board develop written procedures for the recording of student enrollment data.

Resolution 455

"RESOLVED, that the Superintendent of Schools and SchoolsBusiness Administrator be directed to develop written procedures for the collection of student enrollment data."

Recommendation #3: That public advertisement for bids be solicited or quotations obtained for all items exceeding the statutory limits.

Resolution 456

"RESOLVED, that the School Business Administrator-/Board Secretary be directed that all purchases made for the School district be in conformance with the purchasing procedures contained within N.J.S.A. 18:18A New Jersey Public School Contract Law."

Recommendation #4: That budget appropriation transfers be made by the Board prior to the placement of purchase orders in accordance with N.J.S.A. 18A:22-8 and 18A:22-8.1 and N.J.A.C. 6:20-2.12.

Resolution 457

"RESOLVED, that the Superintendent of Schools and the SchoolsBusiness Administrator/Board Secretary make the Appropriate budget transfers in accordance with N.J.S.A.18A:22-8 and 18A:228.1 prior to the placement of purchase orders which would overexpand a budget line item account."

Resolution 458

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the October, 1995 financial reports for the student activity accounts and the athletic account."

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR October, 1995

~~Elementary~~/Middle/High
ATHLETIC

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 4,145.00
Outstanding checks (List Attached)	- 2,676.50
Other Adjustments (Prior Approval needed)	
Cash Balance	$ 1,468.50

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 1,468.50
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

Date: 11/13/95
Date: 11/15/95
Date: 11/21/95

6822	35.00
7564	35.00
7211	50.00
8351	47.00
8363	42.00
8387	47.00
8388	47.00
8398-	42.00
8406	38.00
8430	90.00
8453	38.00
8456	42.00
8461	38.00
8464	38.00
8471	80.00
8473	50.00
8478	42.00
8482	47.00
8484	47.00
8485	47.00
8488	38.00
8492	38.00
8493	38.00
8497	57.00
8499	42.00
8502	52.00
8503	70.50
8505	66.00
8519	50.00
8520	50.00
8525	38.00
8528	42.00
8529	47.00
8530	47.00
8533	38.00
8534	50.00
8540	50.00
8541	38.00
8542	38.00
8543	38.00
8546	38.00
8547	38.00
8548	50.00
8549	50.00
8550	38.00
8551	38.00
8552	50.00
8553	50.00
8554	38.00
8555	38.00
8556	57.00
8557	57.00
8558	57.00
8559	57.00
8560	57.00
8561	42.00
8562	52.00
	2,676.50

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR October 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 10,470.92
Outstanding checks (List Attached)	- 48.60
Other Adjustments (Prior Approval needed)	
Cash Balance	$ 10,422.32

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 10,422.32
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

11/9/95 Date: [signature]

[signature] Date: 11/13/95

[signature] Date: 11/21/95

Elem. Schools Activity acct Outstanding Checks as of Oct. 31, 1995

CK#	Amount
2575	47.00
2576	1.60
Total	48.60

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD ELEMENTRY ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
10/95

BLOOMFIELD, N.J. 07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
BERKELEY SCHOOL	865.40	607.73	1238.53	397.00	0.00	1449.26
BROOKDALE SCHOOL	557.37	483.77	640.24	74.33	0.00	1049.68
CARTERET SCHOOL	1144.12	985.97	742.50	0.00	0.00	1728.47
DEMAREST SCHOOL	1337.48	1243.06	1030.18	0.00	0.00	2273.24
FAIRVIEW SCHOOL	1734.71	1142.98	0.00	0.00	0.00	1142.98
FOREST GLEN SCHOOL	0.00	450.00	0.00	51.60	0.00	398.40
FRANKLIN SCHOOL	11.50	11.50	0.00	0.00	0.00	11.50
OAK VIEW SCHOOL	409.86	359.86	749.19	82.23	0.00	1026.82
WATSESSING SCHOOL	167.25	363.25	0.00	254.18	0.00	109.07
OTHER	1232.90	1232.90	0.00	0.00	0.00	1232.90
SUPERACCOUNT TOTALS	7460.59	6881.02	4400.64	859.34	0.00	10422.32
FUND SUMMARY						
BERKELEY SCHOOL	865.40	607.73	1238.53	397.00	0.00	1449.26
BROOKDALE SCHOOL	557.37	483.77	640.24	74.33	0.00	1049.68
CARTERET SCHOOL	1144.12	985.97	742.50	0.00	0.00	1728.47
DEMAREST SCHOOL	1337.48	1243.06	1030.18	0.00	0.00	2273.24
FAIRVIEW SCHOOL	1734.71	1142.98	0.00	0.00	0.00	1142.98
FOREST GLEN SCHOOL	0.00	450.00	0.00	51.60	0.00	398.40
FRANKLIN SCHOOL	11.50	11.50	0.00	0.00	0.00	11.50
OAK VIEW SCHOOL	409.86	359.86	749.19	82.23	0.00	1026.82
WATSESSING SCHOOL	167.25	363.25	0.00	254.18	0.00	109.07
OTHER	1232.90	1232.90	0.00	0.00	0.00	1232.90
TOTALS	7460.59	6881.02	4400.64	859.34	0.00	10422.32

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR October 1995

Elementary/~~Middle~~/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 77,519.55
Outstanding checks (List Attached)	- 559.01
ther Adjustments Prior approval needed)	
Cash Balance	$ 76,960.54

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 76,960.54
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

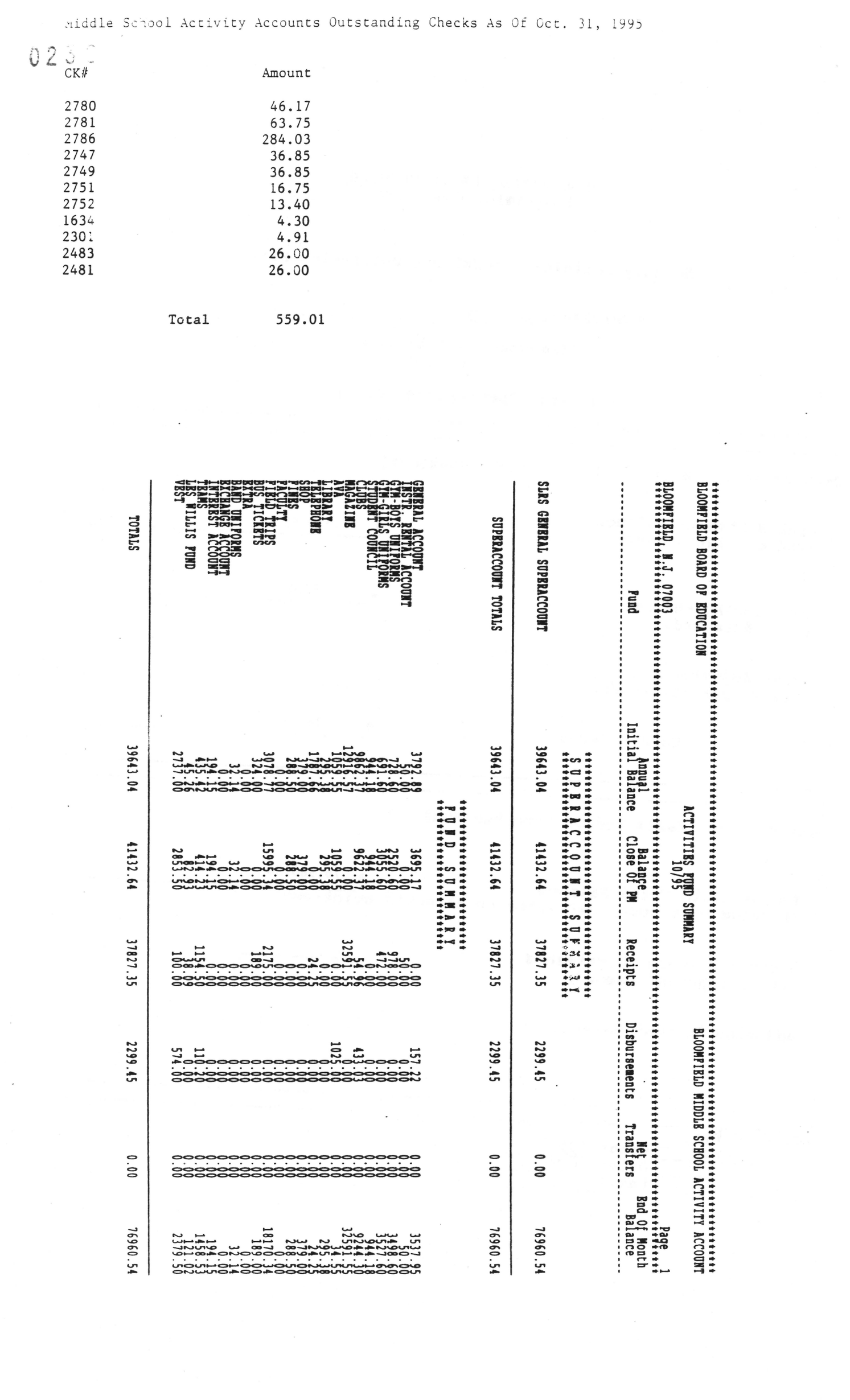
Date: 11/13/95

Date: 11/13/95

Date: 11/14/95

Middle School Activity Accounts Outstanding Checks As Of Oct. 31, 1995

CK#	Amount
2780	46.17
2781	63.75
2786	284.03
2747	36.85
2749	36.85
2751	16.75
2752	13.40
1634	4.30
2301	4.91
2483	26.00
2481	26.00
Total	559.01



BLOOMFIELD BOARD OF EDUCATION
BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCOUNT
ACTIVITIES FUND SUMMARY
10/95
BLOOMFIELD, N.J. 07003
Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	Bnd Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	39643.04	41432.64	37827.35	2299.45	0.00	76960.54
SUPERACCOUNT TOTALS	39643.04	41432.64	37827.35	2299.45	0.00	76960.54
FUND SUMMARY						
GENERAL ACCOUNT	3792.89	3695.17	0.00	157.22	0.00	3537.95
INSTR. RENTAL ACCOUNT	50.00	0.00	50.00	0.00	0.00	50.00
GYM-BOYS UNIFORMS	728.60	2520.60	978.00	0.00	0.00	3498.60
GYM-GIRLS UNIFORMS	691.60	3055.60	472.00	0.00	0.00	3527.60
STUDENT COUNCIL	944.18	944.18	0.00	0.00	0.00	944.18
CLUBS	9862.37	9622.37	54.96	433.03	0.00	9244.30
MAGAZINE	12916.57	0.00	3251.55	0.00	0.00	32591.55
AVA	1059.55	1059.55	0.00	1025.00	0.00	34.55
LIBRARY	2952.38	2952.38	0.00	0.00	0.00	2952.38
TELEPHONE	1787.66	1787.66	24.25	0.00	0.00	24.25
SHOP	379.00	379.00	0.00	0.00	0.00	379.00
PINES	288.50	288.50	0.00	0.00	0.00	288.50
FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
FIELD TRIPS	3078.77	1599.34	2175.00	0.00	0.00	18170.34
BUS TICKETS	324.00	0.00	189.00	0.00	0.00	189.00
EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
EXCHANGE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST ACCOUNT	194.15	194.15	0.00	0.00	0.00	194.15
TEAMS	435.42	414.23	1154.50	110.20	0.00	1458.53
LBS. WILLIS FUND	45.26	82.93	38.09	0.00	0.00	121.02
VEST	2737.00	2853.50	100.00	574.00	0.00	2379.50
TOTALS	39643.04	41432.64	37827.35	2299.45	0.00	76960.54

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR October 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 75,272.26
Outstanding checks (List Attached)	- 1,129.64
Other Adjustments (Prior approval needed)	
Cash Balance	$ 74,142.62

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 74,142.62
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

HG/SS Date: 11/13/95

SA Date: 11/13/95

DH Date: 11/21/95

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD ADMIN. BLDG

ACTIVITIES FUND SUMMARY
10/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	3700.54	4913.51	65.00	0.00	0.00	4978.51
SUPERACCOUNT TOTALS	3700.54	4913.51	65.00	0.00	0.00	4978.51
FUND SUMMARY						
BOARD SUBSIDY ACCOUNT	2691.94	3654.91	0.00	0.00	0.00	3654.91
INSTRUMENTAL ACCT	870.54	1120.54	65.00	0.00	0.00	1185.54
ADBLDG FUND	138.06	138.06	0.00	0.00	0.00	138.06
TOTALS	3700.54	4913.51	65.00	0.00	0.00	4978.51

High School Activity Acct Outstanding Checks as of Oct. 31, 1995

CK#	Amount
3714	156.00
3720	142.14
3721	48.00
3222	150.00
3723	225.00
3724	300.00
3642	50.00
3693	13.50
2769	35.00
3457	10.00
total	1,129.64

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

ACTIVITIES FUND SUMMARY
10/95

BLOOMFIELD, N.J. 07003 —

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
GENERAL SUPERACCOUNT	75506.02	66636.07	14253.62	11725.58	0.00	69164.11
SUPERACCOUNT TOTALS	75506.02	66636.07	14253.62	11725.58	0.00	69164.11
FUND SUMMARY						
ALL SCHOOL PRODUCTION	5289.63	6589.63	0.00	0.00	0.00	6589.63
AMERICAN INDUSTRAIL ARTS	344.01	344.01	0.00	0.00	0.00	344.01
A.P.T. ADVANCED PLACEMENT	336.00	336.00	0.00	0.00	0.00	336.00
ARTS & CRAFTS	269.50	224.34	0.00	0.00	0.00	224.34
ART CLUB	187.09	187.09	0.00	0.00	0.00	187.09
ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
BAND FUND	246.23	875.32	104.00	39.71	0.00	939.61
BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
BUSINESS EDUCATION DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
BLOOMFIELD CHAPTER/A.F.S.	92.18	92.18	0.00	0.00	0.00	92.18
CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
CHEMISTRY CLUB	36.81	36.81	0.00	0.00	0.00	36.81
CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
CHOIR FUND	902.79	2333.03	2236.00	0.00	0.00	4569.03
CLASS OF 42,48,62,63,	50.31	50.31	0.00	0.00	0.00	50.31
CLASS OF 66,69,77,78,	2307.87	2307.87	0.00	0.00	0.00	2307.87
CLASS OF 80,81,82,83,84,	2060.68	2060.68	0.00	0.00	0.00	2060.68
CLASS OF 72,85,86,87,	4044.63	4044.63	0.00	0.00	0.00	4044.63
CLASS OF 1997	200.00	200.00	0.00	0.00	0.00	200.00
CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
[illegible] HOME ECONOMICS	90.73	90.73	0.00	0.00	0.00	90.73
[illegible]	276.57	276.57	0.00	0.00	0.00	276.57
[illegible]BLA	2819.53	381.15	308.00	0.00	0.00	689.15
[illegible]ATIC CLUB	318.66	318.66	0.00	0.00	0.00	318.66
CLASS OF 1992	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
LECT. & C CLUB	23.31	23.31	0.00	0.00	0.00	23.31
XCHANGE N	0.00	0.00	0.00	0.00	0.00	0.00
T.A.	39.01	39.01	0.00	0.00	0.00	39.01
ENERAL AC	0.00	0.00	0.00	0.00	0.00	0.00
ERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
ELEPHONE	78.90	0.00	140.13	0.00	0.00	140.13
RAPHIC ARTS	456.09	456.09	0.00	0.00	0.00	456.09
IGH HONORS DINNER	147.82	147.82	0.00	156.00	0.00	-8.18
NDUSTRAIL ARTS	324.25	324.25	0.00	0.00	0.00	324.25
NTEREST ACCOUNT	2761.97	372.63	58.24	0.00	0.00	430.87
TALIAN CLUB	2072.80	2072.80	0.00	0.00	0.00	2072.80
EY CLUB	1843.84	716.84	4524.25	1597.00	0.00	3644.09
A ALIANZA IBERICA	101.34	101.34	0.00	0.00	0.00	101.34
ATIN CLUB	523.97	523.97	0.00	0.00	0.00	523.97
RENCH CLUB	263.94	263.94	0.00	0.00	0.00	263.94
IBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
IBRARY FINES	0.00	0.00	0.00	0.00	0.00	0.00
ATH CLUB	2.78	2.78	0.00	0.00	0.00	2.78
USICIANS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
ECA	1343.74	1343.74	0.00	0.00	0.00	1343.74
ATIONAL HONOR SOCIETY	108.26	108.26	0.00	0.00	0.00	108.26
RCHESTRA FUND	262.65	262.65	0.00	0.00	0.00	262.65
.E SUPPLIES	715.65	715.65	250.00	0.00	0.00	965.65
.E. EQUIPMENT	4.75	4591.75	333.00	0.00	0.00	4924.75
.E. LOCK ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
LL SPORTS FUND	780.00	780.00	0.00	0.00	0.00	780.00
ESOURCE ROOM	235.55	235.55	73.00	0.00	0.00	308.55
KI CLUB	1791.22	1791.22	975.00	442.14	0.00	2324.08
HSTA	2.38	2.38	0.00	0.00	0.00	2.38
TAGE CREW	1189.99	1189.99	0.00	0.00	0.00	1189.99
GA	6073.79	6073.79	200.00	669.22	0.00	5604.57
GA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
TUDENT PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
TUDENT PRINTS/SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
RANSPORATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
ESTING PROGRAM	1289.14	1289.14	3253.00	3349.76	0.00	1192.38
ANDALISM ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
LASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
OOK FINES	-50.00	67.00	0.00	35.00	0.00	32.00
OMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
ND. ARTS FINE/ PROJCT	0.00	0.00	0.00	0.00	0.00	0.00
CONTINUED						

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
UNALLOCATED	763.82	763.82	0.00	0.00	0.00	763.82
ARTS & CRAFTS FINES	0.00	0.00	0.00	0.00	0.00	0.00
EXPLORING CHILDHOOD PRESCHOOL	22.01	22.01	225.00	0.00	0.00	247.01
CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
S.A.D.D.	576.43	576.43	75.00	0.00	0.00	651.43
ENVIROMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
MATH DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
ENG. DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
SCIENCE DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
F. LANG. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
HOME EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
I.A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
MUSIC DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
GUIDANCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
BUS TICKETS	0.00	275.00	757.00	0.00	0.00	1032.00
CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
C.H.O.E.	129.81	129.81	0.00	0.00	0.00	129.81
HOFFMAN LAROACH GRANT	0.00	0.00	0.00	0.00	0.00	0.00
T.V. STUDIO	949.59	949.59	0.00	0.00	0.00	949.59
ACADEMIC TEAM	2254.08	2254.08	0.00	423.00	0.00	1831.08
CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
ENGLISH DEPT. SCHOLARSHIP FUND	1271.20	1271.20	0.00	0.00	0.00	1271.20
OF 1996	1437.54	1437.54	0.00	0.00	0.00	1437.54
SCIENCE TRIPS	50.00	50.00	0.00	0.00	0.00	50.00
DUES 1998	50.00	50.00	0.00	0.00	0.00	50.00
OF 1995	18363.32	7233.82	0.00	5013.75	0.00	2220.07
RENAISSANE BHS	0.00	0.00	742.00	0.00	0.00	742.00
TOTALS	75506.02	66636.07	14253.62	11725.58	0.00	69164.11

Resolution 459

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1995/96 school year budget as attached."

Bloomfield Public Schools

Bloomfield, New Jersey

Transfer of Funds
1995-1996
#5
11/27/95

	From	To	Amount
A.	11.000.100.0565.15.000.0870 Tuition-Spec.Ed.-Spec.Services	11.000.100.0562.15.000.0870 Tuition-Spec.Ed.-LEA in State	$50,000.00
	11.000.100.0566.15.000.0870 Tuition-Spec.Ed.-Private In State	11.000.100.0562.15.000.0870 Tuition-Spec.Ed.-LEA in State	$ 9,718.00
B.	11.120.100.0112.20.000.0213 Salaries-Subs.-Elem.	11.190.100.0106.20.020.0216 Salaries-Aides-Elem.	$ 711.00
C.	11.140.100.0112.51.000.0213 Salaries-Subs-HS	11.190.100.0106.51.000.0216 Salaries-Aides-HS	$ 50.00
D.	11.201.100.0101.41.000.0213 Salaries-Teachers-EMR	11.218.100.0101.59.000.0213 Salaries-Teachers-Speech	$ 12,040.00
E.	11.401.100.0899.51.355.1020 Co-Curr.-HS	11.401.100.0580.51.355.1020 PPTS-HS-Peer	$ 158.00
F.	11.000.221.0610.14.000.0250 Supplies-Curr.	12.000.221.0731.14.160.0730 Equipment-Curriculum	$ 3.00
G.	11.190.100.0640.14.260.0220 Textbooks-Curr.-Soc.Stud.	11.190.100.0610.14.260.0000 Supplies-Curr.-Soc.Stud.	$ 3,500.00
	11.190.100.0640.14.260.0220 Textbooks-Curr.-Soc.Stud.	11.190.100.0899.14.260.0000 Misc.Exp.-Curr.-Soc.Stud.	$ 9,100.00
H.	11.190.100.0640.29.020.0220 Textbooks-Wats.-Gr.1-3	12.130.100.0731.29.030.0730 Equipment-Wats.	$ 798.00
	11.190.100.0640.29.010.0220 Textbooks-Wats.-Kdg	12.130.100.0731.29.030.0730 Equipment-Wats.	$ 382.00
	11.213.100.0640.29.299.0220 Textbooks-Wats.-Res.Ctr.	12.130.100.0731.29.030.0730 Equipment-Wats.	$ 50.00
	11.190.100.0610.29.030.0240 Supplies-Wats.-Gr.4-6	12.130.100.0731.29.030.0730 Equipment-Wats.	$ 1,500.00
I.	11.000.240.0899.28.000.0250 Misc-Exp.Admin.-OV	11.000.240.0610.28.000.0250 Supplies-Admin.-OV	$ 64.00
J.	11.212.100.0640.25.299.0220 Textbooks-MH-FV	11.212.100.0610.25.299.0240 Supplies-MH-FV	$ 10.00

p. 2 1995-1996 Budget Transfers (11/27/97)

K.	12.402.100.0731.59.590.0730 Equipment-Athletics	12.000.403.0450.70.000.1230 Contracted Services-Foley Field	$ 2,000.00
L.	11.190.100.0610.51.160.0240 Supplies-HS-Computer	12.140.100.0731.51.160.0730 Equipment-HS-Computer	$ 527.00
M.	11.000.240.0610.51.000.0250 Supplies-HS-Admin.	11.000.240.0899.51.000.0250 Misc.Exp.-HS-Admin.	$ 350.00
N.	12.402.100.0731.59.590.0730 Equipment-Athletics	11.402.100.0610.51.590.1020 Supplies-Athletics	$ 610.00
O.	12.140.100.0731.51.240.0730 Equipment-HS	11.190.100.0610.51.240.0240 Supplies-HS	$ 205.00
P.	12.402.100.0731.59.590.0730 Equipment-Athletics	11.000.260.0610.70.000.0740 Supplies-Grounds	$ 850.00

Resolution 460

"RESOLVED, that the Board of Education award the only Bid for District Computer Maintenance for Apple Mac Computers and Printers to ADS Computerland of West Long Branch, N.J. for their bid of up to $24,500.00 for the period December 1, 1995 through June 30, 1996."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mrs. Cerone

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board approved the following two resolutions:

Resolution 461

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education."

#8238 Name of School: Washington Academy
236 Hoover Ave.
Bloomfield, New Jersey 07003

Effective Date of Placement: November 20, 1995

Tuition - $21,587.40 pro-rated

Transportation provided by Bloomfield Board of Education"

Resolution 462

"RESOLVED, that the Bloomfield Board of Education accepts tuition students from the Belleville Board of Education into the E.D. Program at Forest Glen School. The name of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

Case #	District	Date of Placement	Tuition
9324	Belleville	October 23, 1995	$15,000 pro-rated

Transportation as well as related services will be provided by Belleville Board of Education."

Case #	District	Date of Placement	Tuition
9328	Belleville	November 1, 1995	$15,000 pro-rated

Transportation as well as related services will be provided by Belleville Board of Education."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved Policy 3125, *PROFESSIONAL STAFF* on first reading, and Policy #8140 and Regulation #R8140, *OPERATIONS* on first reading.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mrs. Cerone

(Motion carried 8-0)

Upon motion of Mr. Nankivell, seconded by Mr. Barton, the Board approved attached Policy #5611 and Regulation #R5611, REMOVAL OF PUPILS FROM REGULAR EDUCATION PROGRAM FOR POSSESSION OF WEAPONS on second reading."

Board of Education
Bloomfield

Policy No. 5611
PUPILS

REMOVAL OF PUPILS FROM REGULAR EDUCATION PROGRAMS FOR WEAPONS/FIREARMS VIOLATIONS

The Board of Education is committed to providing a safe school environment to all pupils attending the public schools. To provide this safe learning environment, the Board of Education will implement the Safe Schools Initiative - Chapters 127 and 128, The Zero Tolerance For Guns Act. The Act provides for immediate removal of a pupil found to be in possession of a firearm, committing a crime with a firearm or assaulting a member of the school community with a weapon other than a firearm.

Any pupil convicted or found to be delinquent for possessing a firearm on school property, on a school bus, or at a school-sponsored function or committing a crime while possessing a firearm shall be immediately removed from the school's regular educational program for a period of not less than one calendar year and placed in an alternative education school or program pending a hearing before the Board of Education to remove the pupil.

Any pupil who assaults a pupil, teacher, administrator, board member, or other school district employee, with a weapon other than a firearm on school property, on a school bus, or at a school-sponsored function must be immediately removed from the school's regular education program and placed in an alternative education school or program, pending a hearing before the Board of Education.

The Superintendent determines whether the pupil is prepared to return to the regular education program or whether the pupil remains in the alternative education program or other educational placement. The Superintendent's decision must be made in accordance with school district policy and New Jersey Administrative Code. If the pupil is educationally disabled, the pupil's placement is determined by the child study team and the pupil's parent or legal guardian in accordance with N.J.A.C. 6:28 et seq., Special Education.

If a pupil is removed from the regular education program and a placement in an approved alternative education program is not available, or if the Superintendent determines that it is not in the best interest of the pupil and the school to modify the conditions for the removal and placement of the pupil, the school district may consider and provide home instruction, home schooling, distance learning or another program completion option.

Pupils with disabilities who exhibit dangerous or violent behavior, may be removed immediately from the school setting. The principal may suspend the pupil for up to ten school days without the involvement of the child study team. If the school believes the pupil should be removed for more than ten school days the child study team must conduct a reevaluation to determine if the pupil's misconduct was primarily caused by his/her disability. If the misconduct is determined not to be primarily caused by the pupil's disability, the pupil may be removed, expelled, or suspended for more than ten school days following applicable due process procedures. The district may not cease educational service. If the misconduct is determined to be primarily caused by the pupil's disability, the pupil may not be expelled or suspended from school for more than ten days. The school district may change the pupil's placement if it believes that maintaining the pupil in the current educational placement is inappropriate.

In accordance with N.J.A.C. 6:29-10.3(a) the Board of Education will adopt procedures and a memorandum of agreement with appropriate law enforcement authorities consistent with the Attorney General's Executive Directive 1988-1. The Superintendent will work with the local law enforcement officials to review and revise the implementation of any agreements.

Chapters 127 and 128 of 1995, The Zero Tolerance for Guns Act
N.J.A.C. 6:28 et seq.

Cross Reference: Policy Guide Nos. 5610, 5620, 8467 and 9323

DATE Adopted: November 27, 1995

Board of Education
Bloomfield

Regulation No. R 5611
PUPILS

REMOVAL OF PUPILS FROM REGULAR EDUCATION PROGRAMS FOR WEAPONS/FIREARMS VIOLATIONS

A. Definitions for the purposes of this regulations are:

1. Removal - The exclusion of a pupil from the regular education program in the school in which the pupil was assigned and the assignment of the pupil to an alternative education school or program for at least one calendar year, following a proper hearing conducted by the Board of Education.

2. Suspension - A temporary exclusion from school, following due process procedures.

3. Expulsion - A permanent exclusion from school which denies a pupil the free, thorough and efficient public education provided by the public school district in which the pupil resides, based on specific conditions and following due process procedures, including a hearing conducted by the Board of Education.

B. Procedures - Removal of Pupils From Regular Education

1. Any pupil convicted or found to be delinquent for the following offenses shall be immediately removed from the school's regular educational program for a period of not less than one calendar year and placed in an alternative education school or program pending a hearing before the Board of Education to remove the pupil:

   a. Possessing a firearm on any school property, on a school bus, or at a school-sponsored function; or

   b. Committing a crime while possessing a firearm.

2. Any pupil who assaults a pupil, teacher, administrator, board member, or other school district employee, with a

weapon other than firearm on school property, on a school bus, or at a school-sponsored function must be immediately removed from the school's regular school's regular education program and placed in an alternative education school or program, pending a hearing before the Board of Education.

3. The principal is responsible for the removal of the pupil and the principal must immediately report the removal to the Superintendent of Schools and the local law enforcement agency.

4. The principal will notify the pupils parent or legal guardian if the pupil is possessing a firearm on school property or assaults a member of the school community with a weapon other than a firearm on school property, on a school bus, or at a school-sponsored function.

5. If placement in an approved alternative education school or program is not available, the pupil must be provided home instruction or instruction in other suitable facilities or program until the alternative educational placement is available.

6. The school district may consider other alternative education programs, such as an Individualized Program Plan (IPP) developed in accordance with the graduation requirement standards set forth in N.J.A.C. 6:8.7.1 (d)ii.

7. Any pupil removed for a weapons offense is entitled to a hearing before the Board of Education to determine if the pupil is guilty of the offense.

   a. The hearing shall take place no longer than 90 calendar days following the day the pupil is removed from the regular education program. The hearing is not subject to the provisions of the Open Public Meetings Act, P.L. 1975, c.231 (C. 10:4-6 et seq.).

   b. The decision of the Board of Education must be made within 5 days after the close of the hearing. Any appeal to the Commissioner of Education must be made within 90 calendar days of the Board's decision.

   c. If the Board finds the pupil is not guilty of the offense(s), the pupil must be immediately returned to the regular education program.

   d. The Superintendent of Schools may modify the decision to remove the pupil on a case by case basis.

C. Return of Pupils to Regular Education

The Superintendent determines whether the pupil is prepared to return to the regular education program or whether the pupil remains in the alternative education program or other educational placement. The Superintendent's decision must be made in accordance with school district policy and New Jersey Administrative Code. If the pupil is educationally disabled, the pupil's placement is determined by the child study team and the pupil's parent or legal guardian in accordance with N.J.A.C. 6:28 et seq., Special Education.

D. Expulsion

The Board of Education is not prohibited from expelling a pupil and none of the above procedures in this regulation or within the law prohibit expulsion.

E. Superintendent's Permission For Firearm

The Superintendent may grant permission to written requests from pupils to possess, handle, or use weapons as part of their participation in school-sponsored functions, military classes, or for recreational activities such as hunting clubs and rifle clubs. The Superintendent must not grant such permission to any pupil who has been convicted or found delinquent for possession of a firearm or for a crime involving the use of a firearm.

F. Alternative Education Settings

If a pupil is removed from the regular education program and a placement in an approved alternative education program is not available, or if the Superintendent determines that it is not in the best interest of the pupil and the school to modify the conditions for the removal and placement of the pupil, the following alternatives are available:

1. Home Instruction - Home instruction may be provided in accordance with Policy 2412. If instruction cannot reasonably be provided at the pupil's place of confinement, a suitable alternative location such as a municipal building, state government facility or county facility may be considered;

2. Home Schooling - Parents or legal guardians with children removed from the regular education program have the right to educate a child at home. The parent or legal guardian must demonstrate to the school district that the instruction provided at home is academically equivalent to that provided in public school for a child of similar grade and attainment. If a child is educated at home, the school district will evaluate the child before returning to the public school to determine placement;

3. Distance Learning - Video/audio bridges providing local access to school-based or home sites used to deliver instruction; or

4. Another Program Completion Option - An Individualized Program Plan (IPP) may be developed in accordance with graduation standards set forth in N.J.A.C. 6:8-7.1(d)ii. The IPP may be used in conjunction with home instruction, or as the basis for organizing the provision of other tutorial and supervised learning experiences.

G. Special Education

1. Pupils with disabilities who exhibit dangerous or violent behavior, may be removed immediately from the school setting. The principal may suspend the pupil for up to ten school days without the involvement of the child study team. If the school believes the pupil should be removed for more than ten school days the following steps shall be taken:

   a. The child study team must conduct a reevaluation to determine if the pupil's misconduct was primarily caused by his/her disability;

   b. If the misconduct is determined not to be primarily caused by the pupil's disability, the pupil may be removed, expelled, or suspended for more than ten school days following applicable due process procedures. The district may not cease educational services;

   c. If the misconduct is determined to be primarily caused by the pupil's disability, the pupil may not be expelled or suspended from school for more than ten school days. The school district may change the pupil's placement if it believes that maintaining the pupil in the current educational placement is inappropriate.

2. If the school district believes that the pupil with the educational disability is a danger to self or others, or the pupil's presence in school will substantially disrupt the educational process, the district may seek emergent relief through the Office of Administrative Law to remove the pupil beyond ten school days.

3. In the event the principal suspends the pupil for up to ten school days, the pupil may be placed in an interim alternative educational placement for 45 calendar days. The child study team and others involved in developing the pupil's Individualized Education Program (IEP) are responsible for determining the interim alternative educational setting. The child study team will conduct a reevaluation of the pupil to

determine if the pupil's misconduct was primarily caused by the pupil's disability and to review the pupil's placement.

a. If it is determined the pupil's behavior was not primarily caused by the disability, the pupil may be removed for one year to the interim alternative placement.

b. If it is determined that the misconduct was primarily caused by the disability, the pupil may not be automatically removed for one year; however the district may propose a change in the pupil's placement.

c. In either instance, if the parent's or legal guardian's request a due process hearing, the pupil must remain in the alternative education placement until the completion of all proceedings, unless the parents or legal guardians and the school district can agree on another placement.

Date adopted: November 27, 1995

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mrs. Cerone

(Motion carried 8-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the payment of Regular Bills as per the listing submitted on November 22. 1995.

(Motion carried 7-1, with Mr. Galioto voting no)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

7,563,127.31

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
10/2/95	104206	Board of Education Payroll Account	✓	19,608.65
	9106	VOID		
	9107	Board of Education Payroll Agency Acct.	✓	702.36
	9108	Midlantic Nat'l Bank - Fed. TAx	✓	5,470.31
	9109	Midlantic Nat'l Bank - So. Sec.	✓	4,271.38
	104207	Jersey Power Equipment, Inc. Replacement - Void Check #4992 610.00	✓	-----
	104208	Children's Center for Therapy Replacement - Void Check #8901 8,810.84 See Sept.95		-----
4	1001	Postmaster, Bloomfield Replacement - Void Check #8446	✓	-----
5	1002 thru 1005	Bill List		6,527.57
	1006	VOID		
	1007	VOID		
12	Wire	Board of Education Payroll Account		747,270.55
12	Wire	Board of Education Payroll Agency Acct.		277,288.96
13	1008	Midlantic Nat'l Bank - FEd. TAx	✓	189,209.57
13	1009	Midlantic Nat'l Bank - So. SEc.	✓	168,788.56
13	1010	Midlantic Nat'l Bank - So. SEc.	✓	26,116.86
16	WIRE	Board of Education - Payroll Account		23,195.38
16	WIRE	Board of Education - Payroll Agency Account		692.93
16	1011	VOID		
16	1012	VOID		
16	1013	Midlantic National Bank - Fed. Tax	✓	5,935.83
16	1014	Midlantic National Bank - Social Security	✓	5,157.44
26	1015	Void		
26	1016	Void		
26	Wire	Board of Education - Payroll Account		21,494.25
26	Wire	Board of Education - Payroll Agency Account		717.45
26	1017	Midlantic National Bank - Fed. Tax	✓	7,702.26
26	1018	Midlantic National Bank - Social Security	✓	4,956.08
				9,078,233.70

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 9,078,233.70

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
1 26/95	9064-Void	Softsource Co. Check issued to wrong vendor	↘	642.00 Cr.
10/26/95	1019	The Softsource Co., Inc. Replacement check #9064 (void)	↘	642.00
26	1020-Void	Not Used		-----
30	1021 thru 1375	Bill List		1,322,690.36
30	WIRE	Board of Education Payroll Account		746,708.36
31	WIRE	Board of Education Payroll Agency Acct.		276,168.81
31	1376	VOID		
31	1377	VOID		
31	1378	Midlantic Nat'l Bank - Fed. TAx		188,459.58
31	1379	Midlantic Nat'l Bank - So. SEc.		165,833.62
31	1380	Midlantic Nat'l Bank - So. SEc.		26,995.08
31	1381	Treasurer, State of New Jersey Refund Unexpended Funds FY 94 Chapter I c/o		557.62
	1218-Void	Megletti-Ullman, Inc.		1,250.00 CR.

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC DISTRIBUTION ACCOUNT 004955237 NEWCK
CHECK DATE: 11/27/95

Fiscal Year: 96

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1415	** VOIDED FOR PRINTER ALIGNMENT **		
1416	2000 - AABAR INC.	195.50	PLANT SUPPLIES
1417	4140 - APP INC.	109.88	PLANT SUPPLIES SERVICE CENTER
1418	4146 - APPLAUSE LEARNING RESOURCES	141.24	SUPPLIES CURR.
1419	8000 - ADDISON WESLEY PUBLISHING GRP	95.87	SUPPLIES SPEC. EDUC.
1420	9440 - ADT-AMERICAN CO.	180.90	SUPPLIES INSTR. BERKELEY
1421	14150 - ALLEGRO SCHOOL	4,220.00	TUITION SPEC. EDUC.
1422	15000 - ALLIED OFFICE SUPPLIES	125.11	SUPPLIES INSTR. H.S.
1423	15535 - ALL STAR SPORTS CENTER	1,004.68	ATHLETIC SUPPLIES HS
1424	16500 - JEFFREY ALLYN	138.03	TRAVEL SPEC. EDUC.
1425	23350 - AMERICAN EAGLE WATER CO.	84.15	SUPPLIES PLANT ADMIN.
1426	23360 - AMERICAN ECON-CLAD SERVICE	2,962.89	TEXTBOOKS HIGH
1427	25000 - AMERICAN LIBRARY ASSOCIATION	19.00	LIBRARY SPLY CARTERET
1428	27800 - AMERICAN TIME RECORDER INC	144.00	MAINT PROJECT FAIRVIEW
1429	28500 - AMSCO SCHOOL PUBLISHING	1,340.69	TEXTBOOKS HIGH
1430	32400 - APPLE COMPUTER, INC.	20,544.60	SUPPLIES INSTR. HIGH
1431	36300 - ARMSTONG MEDICAL	811.01	EQUIP INSTR. HIGH
1432	37500 - ARROW ELECTRIC MOTOR CO.	1,954.39	MAINT PROJECT H.S.
1433	39600 - ASSOCIATION FOR SUPERVISION &	49.00	MEMBERSHIP RENEWAL
1434	44540 - A T & T	561.54	BLFD HIGH SCHOOL
1435	52550 - B & H PHOTO VIDEO	2,311.12	SUPPLIES INSTR. HIGH
1436	59525 - BARNSTABLE ACADEMY	1,840.00	TUITION SPEC. EDUC.
1437	60000 - BARRON'S EDUCATIONAL SERVICE	279.29	SUPPLIES INSTR. FOREST GLEN
1438	60100 - BARRON'S EDUCATIONAL SERIES	32.65	INSTR. SUPPLIES CURR.
1439	61500 - THOMAS BARTON	50.80	MISC EXP BD OF EDUC
1440	65500 - BELL ATLANTIC - NEW JERSEY	7,753.91	TELEPHONE HIGH SCHOOL
1441	65525 - BELL ATLANTIC - NEW JERSEY	1,379.40	B.O.E. COMPUTER LINE
1442	66500 - BELL'S SECURITY SALES	1,044.51	PLANT SUPPLIES
1443	71000 - BERGEN COUNTY SPECIAL SERVICE	26,439.00	TUITION SPEC. EDUC.
1444	73100 - BIGELOW MOTORS	10.88	PLANT SUPPLIES
1445	74500 - BINGHAM COMMUNICATION	2,304.00	TELEPHONE FOREST GLEN
1446	79600 - BLOOMFIELD BD OF EDUCATION	174.65	SUPPLIES XTRA CURR. HIGH
1447	82000 - BLOOMFIELD CAB CO.	259.00	TRANS
1448	82540 - BLOOMFIELD CHAMBER OF COMMERCE	30.00	MEMBER SUPERINTENDENT
1449	84000 - BLOOMFIELD ELECTRICAL SUPPLY	3,873.91	PLANT SUPPLIES
1450	85800 - BLOOMFIELD KIS PHOTO	41.89	XTRA CURR. SUPPLIES H.S.
1451	86060 - BLOOMFIELD MIDDLE SCHOOL	62.50	SUPPLIES CURR.
1452	88000 - BLOOMFIELD TOWNSHIP OF	1,066.30	MISC PLANT DISTRICT
1453	90050 - BLOOMFIELD TOWNSHIP	2,250.00	MAINT PROJECT DW
1454	90502 - BLOOMFIELD, TOWNSHIP OF	205.87	WATER BILL
1455	91000 - BLUE CROSS & BLUE SHIELD OF NJ	283,417.10	HLTH BENEFITS DEC 95
1456	94000 - BONNIE BRAE	4,464.46	TUITION SPEC. EDUC.
1457	95000 - BOOK LAB INC.	104.94	BOOKS FOREST GLEN
1458	96500 - BOOSEY & HAWKS	145.00	INSTR. SUPPLIES H.S.
1459	100760 - WILLIAM K. BRADFORD PUB	1,393.20	TEXTBOOKS HIGH
1460	101000 - BRADLEY TIRE SERVICE	339.00	SUPPLIES PLANT
1461	107500 - BRODART COMPANY	318.41	LIBRARY SUPPLIES OAK VIEW
1462	109560 - BROOKDALE TREE SERVICE	400.00	ADMIN. MAINT PROJECT
1463	112750 - BRUNSWICK HILTON & TOWERS	158.00	XTRA CURR. HIGH
1464	114500 - BUDGET PRINT	562.70	SUPPLIES GUIDANCE DW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1465	115040 - BUREAU OF EDUCATION & RESEARCH	149.00	WORKSHOP
1466	118000 - CALAIS SCHOOL	13,560.00	TUITION SPEC. EDUC.
1467	121250 - CAROL CAMERON	31.90	TRAVEL SPEC. EDUC.
1468	122650 - CANNON SPORTS	23.92	SUPPLIES INSTR. DEMAREST
1469	123550 - VINCENT CAPUTO	38.42	EXPENSES
1470	126000 - CAREER EQUITY TRAINING CENTER	45.00	REGISTRATION FEE HS
1471	128150 - HEATHER CARR	30.42	SUPPLIES BROOKDALE
1472	129200 - MAUREEN CARROLL	11.60	TRAVEL SPEC. EDUC.
1473	133425 - CATALINK DIRECT	1,054.00	COMPUTER SUPPLIES
1474	135245 - THE CENTER FOR EFFECTIVE	250.00	PPTS STAFF DEV DEMAREST
1475	137500 - CENTRAL SCIENTIFIC CO.	852.00	EQUIP HIGH INSTR.
1476	137675 - CEREBRAL PALSY ASSOCIATION	4,158.00	TUITION SPEC EDUC
1477	138500 - JOSEPHINE CERONE	74.20	MISC EXP BD OF EDUC
1478	140500 - CHANCELLOR ACADEMY/CHANCE CORP	2,600.00	TUITION SPEC. EDUC..
1479	145500 - CHILDREN'S INSTITUTE	7,920.00	TUITION SPEC. EDUC.
1480	152657 - CLASSROOM READING SERVICE	112.63	BOOKS FAIRVIEW
1481	152700 - CLEARVUE	502.90	SUPPLIES INSTR. CURR
1482	157800 - COASTAL COPY SYSTEMS	25,363.57	LEASE PURCHASE PRINCIPAL
1483	159740 - COMMERCIAL APPLIANCE SERVICE	109.50	MAINT PROJECT
1484	161500 - COMMUNITY SCHOOL	5,126.10	TUITION SPEC. EDUC.
1485	162640 - COMPUTER CITY	145.25	SUPPLIES SPEC. EDUC.
1486	164600 - CHARLES F.CONNOLLY DIST.CO.INC	290.30	PLANT SUPPLIES WATSESSING
1487	168000 - CONTINENTAL PRESS INC.	245.69	SUPPLIES M.S.
1488	172900 - CORPORATE EXPRESS	27.80	SUPPLIES COMPUTER CENTER
1489	173640 - MAUREEN COSTANTINO	49.05	TRAVEL SPEC. EDUC.
1490	181500 - CSL WATER TREATMENT INC.	4,195.91	MAINT PROJECT
1491	183500 - CURRICULUM ASSOCIATES, INC.	812.20	TEXTBOOKS HIGH
1492	187000 - ANNETTE D'ANGELO	27.30	MISC EXP BD OF EDUC
1493	191750 - DAYTOP VILLAGE, INC	450.00	SPEC. EDUC. TUITION
1494	191800 - DDC	971.43	SUPPLIES INSTR. HIGH
1495	197400 - DE LUCIA'S MARCHING EMPORIUM	152.55	SUPPLIES MUSIC
1496	204500 - DICKINSON, VRABEL & CASSELLS	21,875.00	PPTS AUDIT FEE
1497	205100 - DICTATION DISC CO.	518.14	SUPPLIES COMPUTER CENTER
1498	205300 - DIDAX EDUCATIONAL RESOURCES	43.41	SUPPLIES SPEC. EDUC.
1499	225250 - EAGLE ROCK BUS COMPANY	1,076.70	TRANS MUSIC
1500	226000 - EARLY CHILDHOOD LEARNING	12,960.00	TUITION SPEC. EDUC.
1501	226300 - EAST ORANGE SPORTING GOODS	201.00	ATHLETIC SUPPLIES HIGH
1502	231500 - EDMARK ASSOCIATES	64.85	SUPPLIES EMR MIDDLE
1503	233500 - EDUCATIONAL DESIGN	1,580.85	SUPPLIES CURR
1504	235500 - EDUCATIONAL MUSIC SERVICE	33.89	SUPPLIES CURR.
1505	236500 - EDUCATIONAL TEACHING AIDS	133.82	SUPPLIES CURR.
1506	238600 - E/T EQUIPMENT CO	247.28	PLANT SUPPLIES
1507	243650 - DR. LEONARD ELOVITZ	498.68	MISC EXP BD OF EDUC
1508	253500 - ESSEX COUNTY EDUCATIONAL	81,803.18	OUT OF DISTRICT SPEC EDUC TRANS
1509	254000 - ESSEX COUNTY PENSION FUND	137.19	PENSION NON-TPAF
1510	254100 - ESSEX CTY SUPT'S ROUNDTABLE	100.00	DUES
1511	254450 - ESSEX COUNTY SCHOOL BOARD ASSN	87.00	MISC EXP BD OF EDUC
1512	260500 - EXECUTIVE COFFEE SERVICE	58.00	SUPPLIES SUPERINTENDENT
1513	264500 - F & E SALES CO.	3,329.00	EQUIPMENT BUSINESS OFFICE
1514	266550 - FACILITY ENERGY SERVICE, INC	3,000.00	PPS PLANT CONSULTANTS
1515	267000 - FACTS ON FILE	435.00	SUPPLIES LIBRARY HIGH

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1516	270500 - FALLS MUSIC COMPANY	2,875.00	SUPPLIES CURR.
1517	271010 - FEDEX	115.50	FEDEX
1518	272500 - FELICIAN SCHOOL	2,105.25	TUITION SPEC EDUC
1519	279900 - FLAX ART & DESIGN	41.95	ART SUPPLIES DEMAREST
1520	283500 - FORUM SCHOOL	5,224.80	TUITION SPEC. EDUC.
1521	285000 - FOX WHOLESALE FENCE SUPPLY CO.	415.00	PLANT SUPPLIES DISTRICT
1522	285500 - FELIX FOX	415.20	PLANT SUPPLIES
1523	290701 - FREE SPIRIT PUBLISHING INC.	135.35	TEXTBOOKS FOREST GLEN
1524	297000 - GANN LAW BOOKS	229.50	SUPPLIES COMPUTER CENTER
1525	309520 - GEN STAR INSTANT SPACE	66.30	MIDDLE MAINT PROJECT
1526	313500 - GLENCOE-MACMILLAN/MCGRAW HILL	3,433.47	TEXTBOOKS HIGH
1527	313550 - GLENCOE DIVISION	906.84	TEXTBOOKS HIGH
1528	315000 - GLOBAL COMPUTER SUPPLIES	1,127.01	SUPPLIES INSTR. HIGH
1529	316000 - GLOBE FEARON	598.72	BOOKS SPEC EDUC
1530	316100 - GLOBE FEARON	675.16	BOOKS MIDDLE
1531	327500 - W.W. GRAINGER INC.	101.00	PLANT SUPPLIES
1532	331000 - GREATER ESSEX SECURITY	1,020.00	MAINT PROJECT DW
1533	335000 - GROLIER EDUCATION CENTER	1,225.34	LIBRARY SUPPLIES HIGH
1534	337500 - RICHARD HAAS	220.67	TRAVEL CURR.
1535	338000 - HACKER'S AUDIO-VIDEO	1,980.23	SUPPLIES LIBRARY HIGH
1536	340000 - J.L. HAMMETT	22,233.89	SUPPLIES INSTR. DEMAREST
1537	341000 - HAMMOND INC.	81.95	SUPPLIES MIDDLE
1538	345000 - HARCOURT BRACE & COMPANY	1,126.88	SUPPLIES INSTR. MIDDLE
1539	347300 - R. E. HARRINGTON	325.00	INS. UNEMPLOYMENT
1540	361900 - HEALTH EDCO, INC.	107.58	SUPPLIES CURR.
1541	362200 - D.C. HEATH & COMPANY	178.73	SUPPLIES INSTR. FARIVIEW
1542	368000 - HIGHSMITH CO. INC.	312.25	SUPPLIES INSTR. CARTERET
1543	375000 - THOMAS E. HOOPER	26.10	TRAVEL BUSINESS OFFICE
1544	376050 - HOSPITAL CENTER AT ORANGE	150.00	PPTS HEALTH EVAL
1545	380600 - IPS PUBLISHING INC.	104.00	SUPPLIES INSTR. HIGH
1546	385040 - IMPACT PUBLICATIONS	548.05	SPLY LIBRARY HIGH
1547	400500 - JERSEY POWER EQUIPMENT INC.	537.76	PLANT SUPPLIES
1548	402530 - GEORGE JOHNSON	266.81	TRAVEL EXPENSE CURR
1549	408500 - KAMP FIRE EQUIPMENT SERVICE	39.15	PLANT SUPPLIES
1550	414600 - KENDALL/HUNT PUB CO.	72.76	ATHLETIC SUPPLIES H.S.
1551	428625 - LAIDLAW TRANSIT, INC.	53,321.03	TRANS TYPICAL MS/HIGH
1552	428700 - LAKEVIEW LEARNING CENTER	7,769.57	TUITION SPEC. EDUC.
1553	436500 - LEARNING DISABILITIES RESOURCE	57.53	SPLY RR MIDDLE
1554	437750 - LINDA LENDMAN	15.95	TRAV SPEC ED
1555	441500 - LEWMAR PAPER CO.	384.80	COPIER BERKELEY
1556	443060 - LIBRARY STORE	87.80	SPLY LIBRARY DW
1557	443100 - LIBRARY VIDEO COMPANY	632.85	VIDEOS
1558	448800 - LIVINGSTON SERVICE CORP.	210.00	PPTS HEALTH EVAL
1559	448960 - LMI	222.60	SPLY CURR
1560	453500 - LONGO ASSOCIATES INC.	3,900.00	EQUIP PLANT DW
1561	454645 - ALBERT G. LURKER	190.00	SPLY PHASE
1562	457200 - MAC WAREHOUSE	775.75	MUSIC SS SUPPLIES
1563	458500 - MACK CAMERA & VIDEO	250.00	MAINT PROJECT
1564	459580 - MAC ZONE	221.94	SPLY LIBRARY CARTERET
1565	465600 - ROGER MARCHEGIANO	57.32	TRAVEL HS
1566	467430 - DREW MARGERUM	109.95	MISC PLANT DW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1567	468300 - MARSH FILM	131.89	SPLY NI BERKELEY
1568	472300 - RONALD MASSON	8.70	TRAVEL SPEC ED
1569	476000 - MATTHIJSSEN, INC	2,311.65	PPTS BUSINESS OFFICE
1570	478460 - MAYFAIR SUPERMARKETS INC.	552.46	FOOD SUPPLIES HS
1571	478550 - MC CALL PATTERN CO.	76.00	SPLY INST HIGH
1572	482750 - MCGRAW-HILL SCHOOL PUBLISHING	281.37	SUPPLIES MH FAIRVIEW
1573	492000 - MEEKER SHARKEY & DILEO, INC	28,059.80	INS. PROPERTY CASUALTY
1574	494060 - MENDHAM BOROUGH SCHOOLS	3,112.50	TUITION SPEC. EDUC.
1575	499000 - METUCHEN CENTER FOR TEAM SPORT	1,679.37	SPLY ATHLETICS HIGH
1576	501000 - MICRO BIO-MEDICS INC.	754.22	SPLY HEALTH DW
1577	503100 - MIDLAND PARK BD OF EDUCATION	675.00	TUITION LEA WITHIN NJ
1578	503200 - MIDLANTIC BANK	5,508.00	BOND INTEREST
1579	504600 - ANGELO MIELE & SONS	1,400.00	MISC PLANT DISTRICT
1580	507400 - MILTON SCHOOL	43.00	TUITION PRV WITHIN NJ
1581	510000 - MODERN CURRICULUM PRESS	1,198.89	NON PUBLIC TEXTBOOKS
1582	513500 - MONTCLAIR BLOOMFIELD MOTORS	199.60	SPLY PLANT DW
1583	514500 - MONTCLAIR STATE UNIVERSITY	3,358.60	TUITION SPEC. EDUC.
1584	517200 - MORRIS COUNTY ELEVATOR	556.50	HIGH MAINT PROJECT
1585	521550 - JACKLYN MURPHY	60.00	TRAVEL STAFF DEV
1586	521900 - VINCENT MURAGLIA	1,260.00	GRAND PIANO REPAIRED DEMAREST
1587	523000 - THE MUSIC SHOP	387.95	SPLY CURR
1588	531700 - NATIONAL ASSOCIATION OF	165.00	PRINCIPAL MEMBERSHIP
1589	533550 - NATIONAL BUSINESS FURNITURE	599.70	EQUIP WATSESSING
1590	534500 - NATIONAL COMPUTER SYSTEMS	45.80	SPLY COMPUTER CENTER
1591	535100 - NATIONAL COMPUTER SYSTEMS	227.00	EQUIP COMPUTER CENTER
1592	537050 - NATIONAL EDUCATIONAL SERVICE	453.00	TITLE I SUPPLY PARENT
1593	537500 - NATIONAL GEOGRAPHIC SOCIETY	27.50	SPLY LIBRARY MIDDLE
1594	539100 - NATIONAL MATHEMATICS LEAGUE	215.00	SPLY XTRA CURR HS
1595	542500 - NATIONAL TEXTBOOK CO.	1,128.16	TEXTBOOKS HIGH
1596	543055 - NATIONWIDE CELLULAR SERVICE	30.00	SUPPLIES ATHLETIC H.S.
1597	549500 - NEW JERSEY ASSOCIATION	740.00	MEMBER ASST SUPT
1598	550050 - NEW JERSEY ASSN OF PUPIL	75.00	MEMBER SPEC ED
1599	550500 - NEW JERSEY ASSOCIATION OF	20.00	MEMBER BUSINESS OFFICE
1600	552600 - NEW JERSEY/STATE OF	84.00	REGISTRATION FEE CHAIR LIFT
1601	553500 - NJ STATE DEPT/EDUCATION	9.00	SPLY SPEC ED
1602	554000 - NEW JERSEY EDUCATION ASSN.	25.00	PPTS STAFF DEV FRANKLIN
1603	555000 - NEW JERSEY HIGHWAY STRIPING CO	185.00	MISC ATHLETIC
1604	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	65.00	TRAVEL STAFF DEV
1605	565600 - NEW JERSEY STATE INTERSCHOLAST	60.00	MISC ATHLETIC
1606	567570 - ROSE K. NEWMAN	55.00	PPTS HEALTH EVAL
1607	576547 - NORTHEAST RECOVERY NETWORK, INC	2,100.00	EXTRA COMP HOME INST
1608	578050 - NORTH JERSEY REFRIGERATION	1,062.08	MAINT PROJECT
1609	578167 - NORTHERN NJ INTERSCHOLASTIC	323.00	MISC ATHLETIC
1610	580000 - NUTLEY SUPPLY COMPANY	37.84	SPLY PLANT HIGH
1611	580500 - NYSTROM & CO.	1,063.84	SPLY CURR OFFICE
1612	581000 - MARTIN O'BOYLE	125.00	SPLY PLANT HIGH
1613	584000 - O'SHEA ATHLETIC OUTFITTER	1,890.05	SPLY ATHLETIC HIGH
1614	585550 - OLDUVAI CORP	24.00	SPLY INSTR HIGH
1615	589450 - MARYANNE OSTROSKI	53.70	REIMBURSEMENT PETTY CASH
1616	594100 - PAGENET	159.98	TELEPHONE DISTRICT
1617	597200 - HELLO DIRECT	26.90	SUPPLIES COMPUTER CENTER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1618	600900 - PASSAIC CTY/EDUC/SERVICES	420.00	TRAVEL STAFF DEV
1619	601500 - PASSON'S SPORT CENTER, INC	50.16	SPLY ATHLETIC HIGH
1620	603500 - PAULISON RENTALS INC.	155.00	SPLY PLANT FOLEY FIELD
1621	604000 - PAUL'S HOME FURNISHING CO. INC	1,438.00	SPLY LIBRARY MIDDLE
1622	609800 - JAMES PEPE	21.17	TRAVEL EXP CURR
1623	612540 - PERFECTION LEARNING CORP.	9.96	CHAPTER 2 TEXTBOOKS
1624	613000 - PERILSTEIN GLASS CORPORATION	10,422.00	MAINT REPAIR DW
1625	617000 - LOUIS PETRONICO	43.79	TRAVEL SPEC ED
1626	617545 - PEYTRAL PUBLICATIONS	22.95	SPLY INST BERKELEY
1627	618050 - PHOENIX CENTER	7,392.00	TUITION SPEC. EDUC.
1628	623450 - PITT BARBELL & FITNESS	20.40	SPLY HEALTH DW
1629	630000 - POSTMASTER BLOOMFIELD	1,000.00	POSTAGE BUSINESS OFFICE
1630	630225 - POSTMASTER	160.00	MISC FRANKLIN
1631	632000 - PRENTICE-HALL	1,203.23	TEXTBOOK MIDDLE
1632	632100 - PRESIDENT'S CHALLENGE	373.16	SPLY INST D.W.
1633	638000 - PUBLIC SERVICE ELECTRIC & GAS	36,723.25	ENERGY HS
1634	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,273.71	ENERGY LIGHTING DW
1635	642000 - QUALITY PHOTO/BUSINESS MACH.	966.28	MAINT PROJECT DEMAREST
1636	642555 - QUEUE INC.	687.50	SPLY LIBRARY MIDDLE
1637	644500 - RADIO SHACK	142.97	SPLY PLANT
1638	650600 - REASONABLE UPHOLSTERERS	1,050.00	AUDITORIUM CHAIRS
1639	660960 - RIDDELL ALL AMERICAN	1,992.21	SPLY ATHLETIC HIGH
1640	661800 - RISING BOOKS	13.45	SPLY LIBRARY MIDDLE
1641	662000 - RIVERSIDE PUBLISHING COMPANY	1,020.18	PPTS CURRICULUM
1642	665000 - ROBERTS BROTHERS ING.	151.80	TEXT EMR MIDDLE
1643	670000 - RONED INC.	303.60	MAINT PROJECT DW
1644	670630 - GINA ROSAMILIA	131.45	TRAVEL EXP CURR
1645	671000 - DAMIEN ROSZKOWSKI	99.99	MISC PLANT DW
1646	671040 - ROTARY CLUB OF BLOOMFIELD	275.00	MEMBER SUPERINTENDENT
1647	675400 - RUTGERS, THE STATE UNIVERSITY	98.00	PPTS STAFF DEV/FRANKLIN
1648	676450 - WILLIAM H. SADLIER INC.	1,873.46	NON PUBLIC TEXTBOOKS
1649	676600 - SAFETY KLEEN CORP.	126.25	MISC PLANT DW
1650	679800 - S.A.N.E.	224.83	SPLY INST HIGH
1651	681000 - SARGENT WELCH SCIENTIFIC	2,250.00	DISC COURSE #1 SETUP
1652	683500 - SCANTRON CORPORATION	187.80	MISC EXP CURR OFFICE
1653	689500 - JOSEPH & MARIA I. SCHNEIDER MD	540.00	EVALUATIONS
1654	690750 - SCHOLASTIC MAGAZINES	297.80	SPLY LIBRARY CARTERET
1655	692000 - SCHOOL HEALTH CORPORATION	221.75	SPLY INST FRANKLIN
1656	696450 - SCOTT ELECTRIC	83.24	SPLY PLANT DW
1657	696500 - SCOTT FORESMAN	1,805.28	NON PUBLIC TEXTBOOKS
1658	701000 - SELECTIVE BUSINESS MACHINES	323.95	MAINT PROJECT
1659	703500 - J.A. SEXAUER INC.	304.90	PLUMBING SUPPLIES
1660	707540 - ROBERT SHEPPARD, MA, OTR	275.00	PPTS HEALTH EVAL
1661	709560 - SHOREWOOD FINE ART REPRODUCTIO	96.41	SUPPLY CURR OFFICE
1662	710500 - SILVER BURDETT & GINN	44,283.06	COMPUTER SUPLY CURR
1663	716500 - SMITH BORING & PARTS COMPANY	108.09	PLANT SPLY
1664	720430 - SOMERSET HILLS SCHOOL	4,377.56	TUITION SPEC. EDUC.
1665	727050 - SPRUCE INDUSTRIES	640.59	MAINT PROJECT
1666	731550 - STAR LEDGER	138.32	MISC PERSONNEL
1667	733500 - STATION WAGON SERVICES	25,384.86	TRANS SPEC. EDUC.
1668	734000 - STECK VAUGHN COMPANY	333.28	TEXT EMR MIDDLE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1669	734550 - STEPIC MEDICAL	423.75	HAND SCRUB
1670	743060 - SUMMIT SPEECH SCHOOL	2,288.00	TUITION SPEC. EDUC.
1671	743500 - SUNBURST COMMUNICATION	548.02	SPLY CURR OFFICE
1672	743560 - SUPER DUPER SCHOOL COMPANY	31.45	TEXT SPEECH
1673	743588 - SUPPLY KING INC.	67.12	SPLY PLANT ADMIN
1674	744700 - SYNERGETICS	31.40	SPLY CURR OFFICE
1675	755850 - DAVID TIENE	28.71	TRAVEL SPEC. EDUC.
1676	758300 - JUDY TONJES	16.39	POSTAGE FOR CD'S
1677	762540 - TOYS R US	228.77	SPLY FOREST GLEN
1678	772050 - TROPWORLD CASINO & RESORT	1,259.58	BD MEMBER EXPENSE
1679	775500 - UNION COUNTY EDUCATIONAL	928.00	TUITION SPEC EDUC
1680	777500 - UNITED HARDWARE	185.82	SUPPLIES
1681	777550 - UNITED JERSEY BANK	343.14	INTEREST LEASE PURCHASE
1682	781000 - UNITED WELDING & PLUMBING	275.00	REPAIR BOILER
1683	785300 - UTRECHT	1,731.65	SUPPLIES
1684	785540 - VACSHACK	6.00	PLANT SUPPLIES MIDDLE
1685	787000 - VALIANT I.M.C.	866.08	SPLY LIBRARY MIDDLE
1686	787001 - THE VARIABLE ANNUITY LIFE	525.00	OTHER BENEFITS
1687	789500 - VARIETY ELECTRONICS	559.95	SUPPLIES INSTR. FRANKLIN
1688	792500 - VERONA SUPPLY COMPANY	219.16	PLANT SUPPLIES
1689	795300 - VIKING OFFICE PRODUCTS	57.63	SUPPLIES INSTR.BERKELEY
1690	795360 - VILLA ROMA PIZZA	275.00	BEHAVIOR EVAL
1691	796500 - VIOLA BROTHERS INC.	222.48	PLANT SUPPLIES
1692	804100 - WASHINGTON ACADEMY	7,325.69	TUITION SPEC. EDUC.
1693	804500 - WASHINGTON NATIONAL INSURANCE	5,324.40	INSURANCE COVERAGE
1694	805700 - WE'RE PRINTING TODAY	1,381.00	SUPPLIES DISTRICT
1695	810700 - WEST ESSEX DISPOSAL CO.	646.00	MISC PLANT DISTRICT
1696	812500 - WEST PUBLISHING COMPANY	124.87	SUPPLIES INSTR. FOREST GLEN
1697	814500 - WESTERN TERMITE & PEST CONTROL	377.00	MISC PLANT DISTRICT
1698	816560 - WHOLESALE APPLIANCE DIST. CO.	399.00	SPLY PLANT FAIRVIEW
1699	821000 - H.W. WILSON COMPANY	203.84	LIBRARY SUPPLIES FRANKLIN
1700	822550 - WINDSOR SCHOOL	3,070.62	TUITION SPEC. EDUC.
1701	823570 - WOLSTEN MULTI-MEDIA CORP	502.20	LIBRARY SUPPLIES HIGH
1702	825500 - WONDER HEALTH & BARBELL	1,390.00	ATHLETIC SUPPLIES HIGH
1703	828000 - WORRALL PUBLICATIONS	98.43	MISC EXP BD OF EDUC
1704	829010 - XEROX CORPORATION	5,302.30	ADMIN. COPIER
1705	829450 - ELAINE M. YONKE	60.00	CONFERENCE EXPENSES
1706	831500 - ZANER BLOSER	1,612.67	NON PUB TEXT

CHECK REGISTER TOTAL 945,353.70

Board member expenses were discussed.

Following a discussion dealing with Board member expenses, Dr. Rizzitello moved, seconded by Mr. Galioto, that the Board member expense account be allocated equally and expenses be tracked by Board member as part of the total account.

(Motion failed 4 to 4, with Mr. Petrillo, Mr. Galioto, Dr. Rizzitello, and Mr. Nankivell voting yes)

Dr. Elovitz presented the Superintendent's report.

Mrs. D'Angelo reported on the N.J.S.B. A. Delegate Assembly.

Mr. Galioto's announced that he would be submitting his letter of resignation effective November 30, 1995.

The procedure to fill a vacant seat was asked by Mr. Galioto. He also asked about the cracked sidewalks at the rear of the high school. He raised the question of contractor liability.

The meeting was opened for hearing of the public.

Mr. Paul Prusinski and Mr. John Shanagher addressed the Board on staff commitment and concerns. Mrs. Christine Freirichs commented on special education services for her children.

Board members discussed information items that they had received.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 463

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 27, 1995 at 10:15 p.m. regarding personnel and legal matters."

(Motion carried 8-0)

This meeting recessed to Executive Session at 10:15 p.m.

The meeting was reconvened at 10:56 p.m.

Board members present were:		Mr. Curcio
		Mr. Barton
		Mrs. D'Angelo
		Mr. Nankivell
		Mr. Petrillo
		Dr. Rizzitello
		Mr. Sliwinski
	Absent:	Mrs. Cerone
		Mr. Galioto
Staff members present were:		Dr. Elovitz
		Mr. Hooper
		Mr. Johnson
		Stephen J. Edelstein, Board Attorney

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board approved the following motion which was recommended by the Superintendent of SCHOOLS:

Resolution 448

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Vincenzina Piccinno	Grade 4/Oak View
	BA+15/Step 1, $30,600 (prorated)

Effective 1/1/96
Replacing Lee DeMarco, $53,775

Theresa Hoarle — Grade 4/Carteret
BA/Step 1, $30,300 (prorated)
Effective 1/9/96
Replacing Yvette Corradi, $33,900

Lauren Angus — Grade 5/Oak View
BA/Step 1, $30,300 (prorated)
Effective 1/1/96
Replacing F. LaRocca, $53,775"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo
Mr. Sliwinski

NO - None

ABSTAIN - Dr. Rizzitello

ABSENT - Mrs. Cerone
Mr. Galioto

(Motion carried 6-0-2)

There being no further business to come before the Board, upon motion of Mr. Nankivell, seconded by Dr. Rizzitello, this meeting was adjourned by unanimous vote at 11:00 p.m.

Respectfully submitted,

Thomas E. Hooper

Thomas E. Hooper
Secretary

RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
December 11, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on December 11, 1995.

The meeting was called to order at 7:35 p.m. by President Curcio.

The following meeting notice was read:

> The date, location, and revised time of this meeting mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD & NEWS on December 6, 1995, posted on the bulletin board in the lobby of the School Administration Building on December 6, 1995, and delivered to the Township Clerk of the Township of Bloomfield on December 6, 1995.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Annette D'Angelo
Mr. Charles S. Nankivell
Mr. Anthony Petrillo(7:41)
Dr. Nicholas Rizzitello

Absent:
Mrs. Jo Cerone
Mr. Ronald Sliwinski

Staff members present were:
Dr. Leonard H. Elovitz
Mr. George W. Johnson
Mr. Thomas E. Hooper
Ms. Judy Graef
Mr. Michael Iannucci
Lawrence S. Schwartz, Esq., Board Attorney
Stephen J. Edelstein, Esq., Board Attorney

There were twenty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mr. Nankivell, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 464

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 1:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 11, 1995 at 7:40 p.m. regarding personnel matters."

(Motion carried 5-0)

The meeting was recessed into Executive Session at 7:40 p.m.

The meeting reconvened in Public Session at 8:00 p.m.

Board members present were:
Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello

Absent: Mrs. Cerone
Mr. Sliwinski

Staff members present were: Dr. Elovitz
Mr. Johnson
Mr. Hooper
Ms. Graef
Mr. Iannucci
Mr. Schwartz
Mr. Edelstein
Board Attorneys

There were forty-five interested citizens present.

Mr. James Barton, Principal of Franklin School, introduced Marcia Napolitano, Gifted and Talented Teacher at Franklin School. She introduced the presentation to be made by students from the school. The Franklin School Drama Club presented "Christmas Attitudes."

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the Suspension Reports for the month of November 1995.

(Carried 6-0)

Upon motion of Mr. Nankivell, seconded by Mr. Petrillo, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, November 27, 1995.

(Carried 6-0)

Upon motion of Mr. Nankivell, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 465

"BE IT RESOLVED, that the Board of Education hereby accepts the resignation of Richard Galioto as a member of the Board with gratitude to him for his years of service to the District and wishes him success in his future endeavors as a member of the Bloomfield Township Council."

(Motion carried 6-0)

Board members discussed the process to fill the vacant Board seat. Mr. Nankivell proposed looking at candidates who were unsuccessful in the last election. Mrs. D'Angelo suggested that the Board of Education solicit those qualified citizens who might be interested.

After further discussion, Mr. Curcio distributed two samples that might be used to solicit potential members, asking Board members to review these and submit any changes to him.

Mr. Iannucci presented and discussed the Special Education Three Year Plan. He explained the purpose of the three-year plan and how it was developed. Board member discussion and questions followed.

Mr. Johnson reviewed the district testing program through 1994-1995. He presented recommendations for the testing program for 1995-1996. Board member discussion and questions followed.

The meeting was opened for hearing of the public regarding resolutions.

Mr. Paul Prusinski commented on the need for more main streaming of special education students.

Upon motion of Mr. Petrillo, seconded by Mr. Nankivell, the Board approved Resolutions 466 through 469, as follows:

Resolution 466

"RESOLVED, that the Board of Education accepts and affixes to the minutes of this meeting, the September 30, 1995 Financial Report of the Board Secretary."

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
09/30/95

ASSETS AND RESOURCES

ASSETS:				
101-106	Cash and cash equivalents			(977,057.67)
111	Investments			5,500,000.00
116	Capital reserve account			0.00
121	Tax levy receivable			26,789,392.50
	Accounts receivable:			
	Interfund		0.00	
	Intergovernmental - state		4,795,701.55	
142	Intergovernmental - federal		0.00	
143	Intergovernmental - Other		0.00	
153,154	Other (net of estimated uncollectible of $_____)		57,395.95	4,853,097.50
	Loans receivable:			
131	Interfund		0.00	
151,152	Other (net of estimated uncollectible of $_____)		0.00	0.00
	Other current assets			0.00
	RESOURCES:			
301	Estimated revenues		39,170,023.00	
302	Less revenues		(38,872,143.42)	297,879.58
	TOTAL assets and resources			36,463,311.91

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
421	Accounts payable	132,823.22
1	Contracts payable	(93,872.25)
.1	Loans payable	0.00
	Other current liabilities	(2,497.50)
	TOTAL liabilities	36,453.47

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
09/30/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			(30,168,074.57)	
754	Reserve for encumbrances - prior year			(405,141.65)	
	Reserved fund balance:				
761	Capital reserve account		0.00		
604	Add:Increase in capital reserve		0.00		
307	Less:Budgeted withdrawal from capital reserve		0.00	0.00	
762	Adult education programs			0.00	
751,752,76x	Other reserves			0.00	
601	Appropriations		(41,844,954.65)		
602	Less: Expenditures	6,338,569.17			
603	Encumbrances	29,431,624.16	35,770,193.33	(6,074,761.32)	
	TOTAL appropriated			(36,242,835.89)	
	Unappropriated:				
770	Fund balance, July 1, _____			(3,866,835.79)	
303	Budgeted fund balance			0.00	
307	Budgeted withdrawal from capital reserve			0.00	
	TOTAL fund balance				(40,109,671.68)
	TOTAL liabilities and fund equity				(40,073,218.21)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(41,844,954.65)	35,770,193.33	(6,074,761.32)
Revenues	39,170,023.00	(38,872,143.42)	297,879.58
Subtotal	(2,674,931.65)	(3,101,950.09)	(5,776,881.74)
Change in capital reserve account			
Plus - Increase in reserve	0.00	0.00	0.00
Less - Withdrawal from reserve	0.00	0.00	0.00
Subtotal	(2,674,931.65)	(3,101,950.09)	(5,776,881.74)
Less: Adjustment for prior year encumbrances	(405,141.65)	(405,141.65)	0.00
Bugeted Fund Balance	(2,269,790.00)	(3,507,091.74)	(5,776,881.74)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 09/30/95)

	ENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
R ap	Budgeted fund balance	$ (2,674,931.65)	(3,101,950.09)		$ (5,776,881.74)
307	Budgeted withdrawal from capital reserve	0.00	0.00		0.00
52xx	From transfers	0.00	0.00		0.00
1xxx	From local sources	(34,061,742.00)	(33,579,305.14)		(482,436.86)
2xxx	From intermediate sources	0.00	0.00		0.00
3xxx	From state sources	(5,108,281.00)	(5,292,838.28)		184,557.28
4xxx	From federal sources	0.00	0.00		0.00
	TOTAL revenue/sources of funds	(41,844,954.65)	(35,770,193.33)		(6,074,761.32)

	EXPENDITURES:	Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx	Regular programs - instructions	14,984,054.50	1,571,048.16	12,726,763.80	686,242.54
11-2xx-100-xxx	Special education - instruction	3,001,771.00	275,730.94	2,401,114.42	324,925.64
11-230-100-xxx	Basic skills/remedial instruction	745,165.00	74,516.50	670,648.50	0.00
11-240-100-xxx	Bilingual education - instruction	247,120.00	26,460.54	213,418.48	7,240.98
11-3xx-100-xxx	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
11-401-100-xxx	School - spons. cocurr. activities - instrun	94,907.00	8,889.05	18,229.45	67,788.50
402-100-xxx	School - spons. athletics- instruction	351,080.00	21,629.52	20,172.84	309,277.64
xx-100-xxx	Other instructional programs - instruction	0.00	0.00	0.00	0.00
11-800-330-xxx	Community services programs - community services operations	40,000.00	3,321.79	0.00	36,678.21
	Undistributed expenditures:				
11-000-100-xxx	Instruction	1,814,944.00	52,921.18	1,568,659.30	193,363.52
11-000-211-xxx	Attendance and social work services	0.00	0.00	0.00	0.00
11-000-213-xxx	Health services	758,482.00	89,196.38	543,450.48	125,835.14
11-000-218-xxx	Other support services - students - regular	1,203,112.00	144,810.56	990,017.01	68,284.43
11-000-219-xxx	Other support services - students - spec. s	1,120,879.00	131,347.22	963,226.06	26,305.72
11-000-221-xxx	Improvement of instr./other support services - instructional staff	1,216,344.85	188,764.88	724,306.13	303,273.84
11-000-222-xxx	Educational media serv./school library	533,566.05	61,919.33	405,967.23	65,679.49
11-000-230-xxx	Supp. serv. - general administration	735,502.00	136,460.48	253,979.47	345,062.05
11-000-240-xxx	Supp. serv. - school administration	1,919,704.40	276,478.90	1,473,431.48	169,794.02
11-000-260-xxx	Operation and maint. of plant services	4,907,503.00	1,327,291.54	1,893,858.11	1,686,353.35
11-000-270-xxx	Student transportation services	1,612,893.00	104,512.55	1,269,463.10	238,917.35
11-000-290-xxx	Business and other support services	5,283,642.95	1,360,059.10	3,162,780.86	760,802.99
11-000-310-xxx	Food services	0.00	0.00	0.00	0.00
-000-520-xxx	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures/uses of funds	40,638,770.75	5,864,345.72	29,315,877.70	5,458,547.33

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 09/30/95)

EXPENDITURES-cont'd		Appropriations	Expenditures	Encumbrances	Available Balance
CAPITAL OUTLAY					
12-604	Increase in capital reserve	0.00	0.00	0.00	0.00
12-xxx-xxx-73x	Equipment	331,239.90	64,699.95	94,546.46	171,993.49
12-000-4xx-xxx	Facilities aquisition and constr. serv.	874,944.00	409,523.50	21,200.00	444,220.50
12-000-520-93X	Transfers	0.00	0.00	0.00	0.00
	Total capital outlay expenditures/ uses of funds	1,206,183.90	474,223.45	115,746.46	616,213.99
SPECIAL SCHOOLS					
13-422-100-xxx	Summer school- instruction	0.00	0.00	0.00	0.00
13-422-200-xxx	Summer school - support services	0.00	0.00	0.00	0.00
13-4xx-100-xxx	Other spec. school - instruction	0.00	0.00	0.00	0.00
13-4xx-200-xxx	Other spec. schools - support serv.	0.00	0.00	0.00	0.00
13-601-100-xxx	Accr. evening/adult H.S./post-graduate -instruction	0.00	0.00	0.00	0.00
13-601-200-xxx	Accr. evening/adult H.S./post-graduate -support services	0.00	0.00	0.00	0.0
13-602-100-xxx	Adult education - local-instruction	0.00	0.00	0.00	0.0
13-602-200-xxx	Adult education - local-support services	0.00	0.00	0.00	0.00
13-629-100-xxx	Vocational evening - local-instruction	0.00	0.00	0.00	0.00
13-629-200-xxx	Vocational evening - local-support serv.	0.00	0.00	0.00	0.00
13-631-100-xxx	Evening school for the foreign born- local-instruction	0.00	0.00	0.00	0.00
13-631-200-xxx	Evening school for the foreign born- local-support services	0.00	0.00	0.00	0.00
	Total special schools expenditures/uses of funds	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		41,804,954.65	6,335,247.38	29,431,624.16	6,038,083.11

REPORT TO THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Current Expense - Fund 10
Schedule of Revenues
Actual Compared with Estimated
(For period ending 09/30/95)

		Estimated	Actual	Unrealized
BUDGETED FUND BALANCE				
Recap	Budgeted Fund Balance	(2,674,931.65)	(3,101,950.09)	(5,776,881.74)
307	Budgeted withdrawal from capital reserve	0.00	0.00	0.00
	Total	(2,674,931.65)	(3,101,950.09)	(5,776,881.74)
52xx	Transfers from other funds	0.00	0.00	0.00
1210	Local tax levy	(33,476,531.00)	(33,476,531.00)	0.00
1211	Local tax levy - capital reserve increase	0.00	0.00	0.00
12xx	Other governmental units	0.00	0.00	0.00
1310	Tuition - from individuals	0.00	0.00	0.00
1320	- from other LEAs within the state	(416,000.00)	(24.61)	(415,975.39)
1330-1350	- other	0.00	0.00	0.00
1420	Transportation fees - from other LEAs within the state	0.00	0.00	0.00
1430-1440	- other	0.00	0.00	0.00
1xxx	Miscellaneous	(169,211.00)	(102,749.53)	(66,461.47)
	Total	(34,061,742.00)	(33,579,305.14)	(482,436.86)
	INTERMEDIATE SOURCES	0.00	0.00	0.00
	STATE RECOURCES:			
3110	Foundation Aid	(365,795.00)	(365,795.00)	0.00
3120	Transportation Aid	(952,173.00)	(952,173.00)	0.00
3130	Special Educationl Aid	(2,613,898.00)	(2,613,898.00)	0.00
3140	Bilingual Education	(75,502.00)	(75,502.00)	0.00
3150	Aid for At-Risk Pupils	(584,056.00)	(584,056.00)	0.00
3170	Transition Aid	(516,857.00)	(516,857.00)	0.00
3191	Public School Law Enforcement	0.00	0.00	0.00
3193	Teacher Quality Employment Act	0.00	0.00	0.00
3194	Capital Grant Entitlement Program	0.00	0.00	0.00
3xxx	Other State Aids	0.00	(184,557.28)	184,557.28
	Total	(5,108,281.00)	(5,292,838.28)	184,557.28
	FEDERAL SOURCES			
4100	P.L. 81-874 (IMPACT)	0.00	0.00	0.00
4200	Medicaid Reimbursement	0.00	0.00	0.00
	Total	0.00	0.00	0.00
	Total revenues/sources of funds	(41,844,954.65)	(35,770,193.33)	(6,074,761.32)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
EGULAR PROGRAMS - INSTRUCTION					
110-100-101	Preschool/Kindergarten - salaries of teachers	555,635.20	55,563.52	500,071.68	0.00
120-100-101	Grades 1-5 - salaries of teachers	5,005,056.00	500,671.80	4,500,016.80	4,367.40
130-100-101	Grades 6-8 - salaries of teachers	3,156,765.00	316,594.46	2,816,757.64	23,412.90
140-100-101	Grades 9-12 - salaries of teachers	4,952,029.00	492,201.32	4,433,898.88	25,928.80
	Regular programs - undistr. instr.				
190-100-106	Other salaries for instruction	235,282.00	24,451.81	208,475.40	2,354.79
190-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
190-100-340	Purchased technical services	0.00	0.00	0.00	0.00
190-100-500	Other purchased sevices	12,920.00	3,054.78	0.00	9,865.22
190-100-610	General supplies	321,212.42	100,829.80	154,054.87	66,327.75
190-100-640	Textbooks	242,416.08	73,171.67	108,568.31	60,676.10
190-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	14,984,054.50	1,571,048.16	12,726,763.80	686,242.54
SPECIAL EDUCATION PROGRAMS:					
	Mentally retarded-educable-instruction				
201-100-101	Salaries of teachers	330,107.00	30,482.02	274,338.18	25,286.80
201-100-106	Other salaries for instruction	103,410.00	10,341.00	93,069.00	0.00
201-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
201-100-340	Purchased technical services	0.00	0.00	0.00	0.00
201-100-500	Other purchased services	150.00	0.00	0.00	150.00
201-100-610	General supplies	3,310.00	282.58	1,550.27	1,477.15
201-100-640	Textbooks	2,550.00	0.00	723.23	1,826.77
201-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	439,602.00	41,155.60	369,680.68	28,765.72
	Mentally retarded-trainable - instructional				
1-202-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
1-202-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
1-202-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
1-202-100-340	Purchased technical services	0.00	0.00	0.00	0.00
1-202-100-500	Other purchased services	0.00	0.00	0.00	0.00
1-202-100-610	General supplies	0.00	0.00	0.00	0.00
1-202-100-640	Textbooks	0.00	0.00	0.00	0.00
1-202-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Orthopedically handicapped - instruction					
11-203-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-203-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-203-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-203-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-203-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-203-100-610	General supplies	0.00	0.00	0.00	0.00
11-203-100-640	Textbooks	0.00	0.00	0.00	0.00
11-203-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Neurologically impaired - instruction					
11-204-100-101	Salaries of teachers	328,935.00	32,452.00	287,100.00	9,383.00
11-204-100-106	Other salaries for instruction	112,600.00	11,260.00	101,340.00	0.00
)4-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
)4-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-204-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-204-100-610	General supplies	6,486.00	1,425.09	2,230.49	2,830.42
11-204-100-640	Textbooks	1,565.00	0.00	792.61	772.39
11-204-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	449,586.00	45,137.09	391,463.10	12,985.81
Perceptually impaired - instruction					
11-205-100-101	Salaries of teachers	108,451.00	0.00	0.00	108,451.00
11-205-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-205-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-205-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-205-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-205-100-610	General supplies	0.00	0.00	0.00	0.00
11-205-100-640	Textbooks	0.00	0.00	0.00	0.00
11-205-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	108,451.00	0.00	0.00	108,451.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Visually handicapped - instruction					
11-206-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-206-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-206-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-206-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-206-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-206-100-610	General supplies	0.00	0.00	0.00	0.00
11-206-100-640	Textbooks	0.00	0.00	0.00	0.00
11-206-100-800	Other objects	9,510.00	0.00	9,510.00	0.00
	Total	9,510.00	0.00	9,510.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Auditorily handicapped - instruction					
11-207-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-207-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-207-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-207-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-207-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-207-100-610	General supplies	0.00	0.00	0.00	0.00
11-207-100-640	Textbooks	0.00	0.00	0.00	0.00
11-207-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Communication handicapped - instruction					
11-208-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-208-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-208-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-208-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-208-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-208-100-610	General supplies	0.00	0.00	0.00	0.00
11-208-100-640	Textbooks	0.00	0.00	0.00	0.00
11-208-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Emotionally disturbed - instruction					
11-209-100-101	Salaries of teachers	216,250.00	21,625.00	194,625.00	0.00
11-209-100-106	Other salaries for instruction	75,000.00	7,500.00	67,500.00	0.00
11-209-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-209-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-209-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-209-100-610	General supplies	12,000.00	200.53	3,543.39	8,256.08
11-209-100-640	Textbooks	7,673.00	0.00	0.00	7,673.00
11-209-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	310,923.00	29,325.53	265,668.39	15,929.08

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Socially maladjusted - instruction					
-210-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
-210-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
-210-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
-210-100-340	Purchased technical services	0.00	0.00	0.00	0.00
-210-100-500	Other purchased services	0.00	0.00	0.00	0.00
-210-100-610	General supplies	0.00	0.00	0.00	0.00
-210-100-640	Textbooks	0.00	0.00	0.00	0.00
-210-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Chronically ill - instruction					
1-211-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
1-211-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
1-211-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
1-211-100-340	Purchased technical services	0.00	0.00	0.00	0.00
1-211-100-500	Other purchased services	0.00	0.00	0.00	0.00
1-211-100-610	General supplies	0.00	0.00	0.00	0.00
1-211-100-640	Textbooks	0.00	0.00	0.00	0.00
1-211-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Multiply handicapped - instruction					
11-212-100-101	Salaries of teachers	35,862.00	3,030.00	27,270.00	5,562.00
11-212-100-106	Other salaries for instruction	31,541.00	3,842.50	27,698.50	0.00
11-212-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-212-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-212-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-212-100-610	General supplies	2,800.00	214.80	2,444.25	140.95
11-212-100-640	Textbooks	700.00	0.00	322.47	377.53
11-212-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	70,903.00	7,087.30	57,735.22	6,080.48

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Resource room/resource center - instruction					
11-213-100-101	Salaries of teachers	1,167,306.00	115,282.51	1,037,542.49	14,481.00
11-213-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-213-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-213-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-213-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-213-100-610	General supplies	3,911.00	534.25	1,309.82	2,066.93
11-213-100-640	Textbooks	11,911.00	243.47	5,712.86	5,954.67
11-213-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	1,184,128.00	116,210.23	1,044,565.17	23,352.60
Autistic - instruction					
11-214-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-214-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-214-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-214-100-340	Purchased technical services	0.00	0.00	0.00	0.00
214-100-500	Other purchased services	0.00	0.00	0.00	0.00
214-100-610	General supplies	0.00	0.00	0.00	0.00
11-214-100-640	Textbooks	0.00	0.00	0.00	0.00
11-214-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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District of BLOOMFIELD BOARD OF EDUCATION

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(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Preschool handicapped - part-time - instruction					
11-215-100-101	Salaries of teachers	46,984.00	4,690.00	42,210.00	84.00
11-215-100-106	Other salaries for instruction	37,135.00	1,500.00	13,500.00	22,135.00
11-215-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-215-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-215-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-215-100-610	General supplies	550.00	0.00	354.75	195.25
11-215-100-640	Textbooks	200.00	0.00	101.11	98.89
11-215-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	84,944.00	6,240.00	56,165.86	22,538.14
Preschool handicapped - full-time - instruction					
11-216-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-216-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-216-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-216-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-216-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-216-100-610	General supplies	0.00	0.00	0.00	0.00
11-216-100-640	Textbooks	0.00	0.00	0.00	0.00
11-216-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Supplementary instruction - instruction					
11-217-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-217-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-217-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-217-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-217-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-217-100-610	General supplies	0.00	0.00	0.00	0.00
11-217-100-640	Textbooks	0.00	0.00	0.00	0.00
11-217-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Speech instruction - instruction					
11-218-100-101	Salaries of teachers	215,399.00	21,306.00	191,758.50	2,334.50
11-218-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-218-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-218-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-218-100-500	Other purchased services	400.00	0.00	0.00	400.00
11-218-100-610	General supplies	1,800.00	465.19	0.00	1,334.81
11-218-100-640	Textbooks	1,200.00	0.00	0.00	1,200.00
11-218-100-800	Other objects	0.00	0.00	0.00	0.00
Total		218,799.00	21,771.19	191,758.50	5,269.31
Home instruction - instruction					
11-219-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-219-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-219-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-219-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-219-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-219-100-610	General supplies	0.00	0.00	0.00	0.00
11-219-100-640	Textbooks	0.00	0.00	0.00	0.00
11-219-100-800	Other objects	0.00	0.00	0.00	0.00
Total		82,000.00	7,211.50	0.00	74,788.50
Extraordinary services -instruction					
11-220-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-220-100-106	Other salaries for instruction	39,925.00	1,592.50	14,332.50	24,000.00
11-220-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-220-100-600	Supplies and materials	3,000.00	0.00	235.00	2,765.00
11-220-100-800	Other objects	0.00	0.00	0.00	0.00
Total		42,925.00	1,592.50	14,567.50	26,765.00
Total Special Ed - Instruction		3,001,771.00	275,730.94	2,401,114.42	324,925.64

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		Appropriations	Expenditures	Encumbrances	Available Balance
Basic skills/remedial - instruction					
11-230-100-101	Salaries of teachers	745,165.00	74,516.50	670,648.50	0.00
11-230-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-230-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-230-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-230-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-230-100-610	General supplies	0.00	0.00	0.00	0.00
11-230-100-640	Textbooks	0.00	0.00	0.00	0.00
11-230-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	745,165.00	74,516.50	670,648.50	0.00
Bilingual education - instruction					
11-240-100-101	Salaries of teachers	240,320.00	23,503.50	211,531.50	5,285.00
11-240-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
-240-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
-240-100-340	Purchased technical services	0.00	0.00	0.00	0.00
240-100-500	Other purchased services	400.00	0.00	0.00	400.00
40-100-610	General supplies	2,200.00	1,261.25	592.52	346.23
40-100-640	Textbooks	4,200.00	1,695.79	1,294.46	1,209.75
40-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	247,120.00	26,460.54	213,418.48	7,240.98

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		Appropriations	Expenditures	Encumbrances	Available Balance
Vocational programs -local -instruction					
11-3xx-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-3xx-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-3xx-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-3xx-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-3xx-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-3xx-100-610	General supplies	0.00	0.00	0.00	0.00
11-3xx-100-640	Textbooks	0.00	0.00	0.00	0.00
11-3xx-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
School sponsored cocurricular activities - instruction					
11-401-100-100	Salaries	73,107.00	7,869.50	17,365.50	47,872.00
11-401-100-500	Purchased services	0.00	0.00	0.00	0.00
11-401-100-600	Supplies and materials	19,500.00	0.00	325.00	19,175.00
1-100-800	Other objects	2,300.00	1,019.55	538.95	741.50
1-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	94,907.00	8,889.05	18,229.45	67,788.50
School sponsored athletics - instruction					
11-402-100-100	Salaries	248,560.00	4,438.70	0.00	244,121.30
11-402-100-500	Purchased services	37,000.00	0.00	0.00	37,000.00
11-402-100-600	Supplies and materials	51,720.00	13,540.82	19,944.84	18,234.34
11-402-100-800	Other objects	13,800.00	3,650.00	228.00	9,922.00
11-402-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	351,080.00	21,629.52	20,172.84	309,277.64
Other instructional programs - instruction					
11-4xx-100-100	Salaries	0.00	0.00	0.00	0.00
11-4xx-100-500	Purchased services	0.00	0.00	0.00	0.00
11-4xx-100-600	Supplies and materials	0.00	0.00	0.00	0.00
11-4xx-100-800	Other objects	0.00	0.00	0.00	0.00
11-4xx-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
	Community services programs - Community services operations				
1-800-330-100	Salaries	40,000.00	3,321.79	0.00	36,678.21
1-800-330-500	Purchased services	0.00	0.00	0.00	0.00
1-800-330-600	Supplies and materials	0.00	0.00	0.00	0.00
1-800-330-800	Other objects	0.00	0.00	0.00	0.00
1-800-330-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	40,000.00	3,321.79	0.00	36,678.21
	UNDISTRIBUTED EXPENDITURES Instruction				
.1-000-100-561	Tuition-other LEAs w/i state - reg.	0.00	0.00	0.00	0.00
.1-000-100-562	Tuition-other LEAs w/i state - spec	95,250.00	725.00	93,139.00	1,386.00
.1-000-100-563	Tuition- co voc. school distr. -reg.	0.00	0.00	0.00	0.00
.1-000-100-564	Tuition- co voc. school distr. - spec.	24,721.00	0.00	0.00	24,721.00
11-000-100-565	Tuition- co spec. serv. sch. distr. and regional day schools	227,900.00	7,962.00	166,387.00	53,551.00
11-000-100-566	Tuition- priv. sch. for handic. w/i state	1,280,284.00	43,951.67	1,132,199.30	104,133.03
11-000-100-567	Tuition- priv. sch. for handic. and other LEAs - spec., o/s state	0.00	0.00	0.00	0.00
11-000-100-568	Tuition- state facilities	150,789.00	0.00	150,789.00	0.00
11-000-100-569	Tuition- other	36,000.00	282.51	26,145.00	9,572.49
	Total	1,814,944.00	52,921.18	1,568,659.30	193,363.52
	Attendance and social work services				
11-000-211-100	Salaries	0.00	0.00	0.00	0.00
11-000-211-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-211-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-211-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-211-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Health services					
11-000-213-100	Salaries	592,732.00	58,746.00	528,714.00	5,272.00
11-000-213-300	Purchased prof. and tech. services	150,000.00	26,390.65	6,812.50	116,796.85
11-000-213-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-213-600	Supplies and materials	15,750.00	4,059.73	7,923.98	3,766.29
11-000-213-800	Other objects	0.00	0.00	0.00	0.00
	Total	758,482.00	89,196.38	543,450.48	125,835.14
Other support services - students - regular					
11-000-218-104	Salaries of other prof. staff	1,080,317.00	115,021.18	916,002.90	49,292.92
11-000-218-105	Salaries of secr. and cler. assts.	95,173.00	20,424.96	72,424.08	2,323.96
11-000-218-110	Other salaries	16,500.00	7,365.32	0.00	9,134.68
11-000-218-320	Purchased prof. - ed services	0.00	0.00	0.00	0.00
11-000-218-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-218-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-218-600	Supplies and materials	11,122.00	1,999.10	1,590.03	7,532.87
00-218-800	Other objects	0.00	0.00	0.00	0.00
	Total	1,203,112.00	144,810.56	990,017.01	68,284.43

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		Appropriations	Expenditures	Encumbrances	Available Balance
Other support services - students - special					
11-000-219-104	Salaries of other prof. staff	1,023,092.00	113,791.90	904,022.10	5,278.00
11-000-219-105	Salaries of secr. and cler. assts.	71,587.00	15,169.84	54,789.12	1,628.04
11-000-219-110	Other salaries	2,200.00	431.72	0.00	1,768.28
11-000-219-320	Purchased prof. - ed services	1,000.00	0.00	0.00	1,000.00
11-000-219-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-219-591	Residential costs	0.00	0.00	0.00	0.00
11-000-219-592	Misc. purchased services	8,000.00	578.18	0.00	7,421.82
11-000-219-600	Supplies and materials	14,500.00	1,315.58	4,414.84	8,769.58
11-000-219-800	Other objects	500.00	60.00	0.00	440.00
	Total	1,120,879.00	131,347.22	963,226.06	26,305.72
Improvement of instruction services/ other support services - instructional staff					
11-000-221-102	Salaries of supervisors of instr.	732,496.00	111,466.78	591,062.94	29,966.28
11-000-221-104	Salaries of other prof. staff	35,960.00	5,124.99	30,749.94	85.07
11-000-221-105	Salaries of secr. and cler. assts.	68,137.00	16,361.76	49,085.28	2,689.96
11-000-221-110	Other salaries	39,195.00	6,834.75	0.00	32,360.25
11-000-221-320	Purchased prof. - ed services	78,050.00	3,674.30	4,790.18	69,585.52
11-000-221-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-221-500	Other purchased services	9,110.00	190.95	0.00	8,919.05
11-000-221-600	Supplies and materials	208,002.25	42,986.50	45,462.49	119,553.26
11-000-221-800	Other objects	45,394.60	2,124.85	3,155.30	40,114.45
	Total	1,216,344.85	188,764.88	724,306.13	303,273.84
Educational media services/school library					
11-000-222-100	Salaries	449,609.00	42,683.50	374,251.50	32,674.00
11-000-222-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-222-500	Other purchased services	400.00	0.00	0.00	400.00
11-000-222-600	Supplies and materials	82,957.05	19,235.83	31,715.73	32,005.49
11-000-222-800	Other objects	600.00	0.00	0.00	600.00
	Total	533,566.05	61,919.33	405,967.23	65,679.49

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		Appropriations	Expenditures	Encumbrances	Available Balance
Support services - general administration					
11-000-230-100	Salaries	290,396.00	61,441.92	198,148.32	30,805.76
11-000-230-331	Legal services	154,150.00	27,524.15	0.00	126,625.85
11-000-230-339	Other purchased prof. services	0.00	0.00	0.00	0.00
11-000-230-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-230-530	Commmunications/telephone	120,100.00	20,788.72	29,605.44	69,705.84
11-000-230-590	Other purchased services	27,500.00	1,969.53	1,474.00	24,056.47
11-000-230-600	Supplies and materials	13,556.00	3,095.76	846.71	9,613.53
11-000-230-820	Judgments agst. the school district	0.00	0.00	0.00	0.00
11-000-230-890	Miscellaneous expenditures	56,200.00	25,708.90	405.00	30,086.10
	Total	735,502.00	136,460.48	253,979.47	345,062.05
Support services - school administration					
11-000-240-103	Salaries of principals/asst. principals	1,281,688.00	168,974.05	1,037,282.40	75,431.55
11-000-240-104	Salaries of other prof. staff	0.00	0.00	0.00	0.00
11-000-240-105	Salaries of secr. and cler. assts.	491,272.00	65,986.24	385,570.86	39,714.90
11-000-240-110	Other salaries	44,460.00	2,988.00	26,892.00	14,580.00
11-000-240-300	Purchased prof.and tech. serv.	0.00	0.00	0.00	0.00
11-000-240-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-240-600	Supplies and materials	74,956.95	35,688.11	8,775.34	30,493.50
11-000-240-800	Other objects	27,327.45	2,842.50	14,910.88	9,574.07
	Total	1,919,704.40	276,478.90	1,473,431.48	169,794.02
Operation and maint. of plant services					
11-000-260-100	Salaries	2,533,006.00	573,416.83	1,541,600.76	417,988.41
11-000-260-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-260-420	Cleaning, repair, and maint. serv.	589,197.43	103,209.68	95,476.64	390,511.11
11-000-260-441	Rental of land and bldgs. - other than lease purch. agreements	0.00	0.00	0.00	0.00
11-000-260-490	Other purchased property serv.	54,173.32	5,490.12	26,350.00	22,333.20
11-000-260-520	Insurance	650,993.00	487,726.57	111,239.20	52,027.23
11-000-260-590	Miscellaneous purchased serv.	0.00	0.00	0.00	0.00
11-000-260-610	General supplies	249,328.25	84,480.55	79,713.06	85,134.64
11-000-260-620	Energy (heat and electricity)	757,105.00	63,785.14	2,532.90	690,786.96
11-000-260-800	Other objects	73,700.00	9,182.65	36,945.55	27,571.80
	Total	4,907,503.00	1,327,291.54	1,893,858.11	1,686,353.35

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Student transportation services					
11-000-270-107	Sal. for pupil transp. (btw. home and school) - regular	0.00	0.00	0.00	0.00
11-000-270-108	Sal. for pupil transp. (btw. home and school) - special ed.	0.00	0.00	0.00	0.00
11-000-270-109	Sal. for pupil transp. (other than btw home and school)	12,950.00	0.00	8,387.55	4,562.45
11-000-270-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-270-420	Cleaning, repair and maint. serv.	0.00	0.00	0.00	0.00
11-000-270-511	Contracted services (btw. home and school) - vendors	690,010.00	47,647.22	452,968.48	189,394.30
11-000-270-512	Contracted services (other than btw. home and school) - vendors	0.00	0.00	0.00	0.00
11-000-270-513	Contracted services (btw. home and school) - joint agreements	0.00	0.00	0.00	0.00
11-000-270-514	Contracted services (special ed. students) - vendors	390,686.00	34,906.14	314,319.26	41,460.60
11-000-270-515	Contracted services (special ed. students) - joint agreements	515,747.00	21,959.19	493,787.81	0.00
11-000-270-593	Miscellaneous purchased services transportation	0.00	0.00	0.00	0.00

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services - cont'd					
11-000-270-600	Supplies and materials	3,500.00	0.00	0.00	3,500.00
11-000-270-810	Other transp. costs of special ed pupils-district owned vehicles	0.00	0.00	0.00	0.00
11-000-270-890	Miscellaneous expenditures	0.00	0.00	0.00	0.00
	Total	1,612,893.00	104,512.55	1,269,463.10	238,917.35
Business and other support services					
11-000-290-100	Salaries	513,282.00	120,289.91	325,672.11	67,319.98
11-000-290-220	Social security contributions-other	455,275.00	71,324.77	225,620.11	158,330.12
11-000-290-232	T.P.A.F. contributions - ERIP	0.00	0.00	0.00	0.00
11-000-290-241	Other retirement contri. -regular	0.00	0.00	0.00	0.00
11-000-290-242	Other retirement contri. -ERIP	0.00	0.00	0.00	0.00
11-000-290-250	Unemployment compensation	1,500.00	325.00	975.00	200.00
11-000-290-290	Other employee benefits	3,967,879.00	1,095,966.19	2,510,825.09	361,087.72
11-000-290-330	Purchased profesional services	45,320.00	4,850.00	22,044.00	18,426.00
00-290-340	Purchased technical services	0.00	0.00	0.00	0.00
00-290-500	Other purchased services	7,700.00	275.00	0.00	7,425.00
11-000-290-600	Supplies and materials	71,035.00	17,635.94	9,242.66	44,156.40
11-000-290-831	Interest on current loans	0.00	0.00	0.00	0.00
11-000-290-832	Interest for lease purchase agree.	38,302.00	9,436.71	11,666.50	17,198.79
11-000-290-890	Miscellaneous expenditures	96,114.95	37,007.65	6,828.88	52,278.42
	Total	5,283,642.95	1,360,059.10	3,162,780.86	760,802.99
Food services					
11-000-310-100	Salaries	0.00	0.00	0.00	0.00
11-000-310-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-310-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-310-800	Other objects	0.00	0.00	0.00	0.00
11-000-310-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total undistributed expenditures	21,106,573.25	3,873,762.12	13,249,139.23	3,983,671.90
	Total general current expense expenditures	40,638,770.75	5,864,345.72	29,315,877.70	5,458,547.33
000-520-93x	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures and transfers	40,638,770.75	5,864,345.72	29,315,877.70	5,458,547.33

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
12-604	INCREASE IN CAPITAL RESERVE	0.00	0.00	0.00	0.00
	EQUIPMENT:				
	Regular programs - instruction:				
12-000-000-931	State Aid	0.00	0.00	0.00	0.00
12-110-100-730	Preschool/Kindergarten	500.00	0.00	0.00	500.00
12-120-100-730	Grades 1-5	2,250.00	0.00	0.00	2,250.00
12-130-100-730	Grades 6-8	59,672.50	40,470.00	12,702.50	6,500.00
12-140-100-730	Grades 9-12	97,809.00	837.00	13,805.90	83,166.10
	Special education - instruction				
12-201-100-730	Mentally retarded - educable	0.00	0.00	0.00	0.00
12-202-100-730	Mentally retarded - trainable	0.00	0.00	0.00	0.00
12-203-100-730	Orthopedically handicapped	0.00	0.00	0.00	0.00
12-204-100-730	Neurologically impaired	0.00	0.00	0.00	0.00
12-205-100-730	Perceptually impaired	0.00	0.00	0.00	0.00
12-206-100-730	Visually handicapped	0.00	0.00	0.00	0.00
12-207-100-730	Auditorily handicapped	0.00	0.00	0.00	0.0
12-208-100-730	Communication handicapped	0.00	0.00	0.00	0.0
12-209-100-730	Emotionally disturbed	27,113.00	0.00	25,976.00	1,137.00
12-210-100-730	Socially maladjusted	0.00	0.00	0.00	0.00
12-211-100-730	Chronically ill	0.00	0.00	0.00	0.00
12-212-100-730	Multiply handicapped	0.00	0.00	0.00	0.00
12-213-100-730	Resource room	0.00	0.00	0.00	0.00
12-214-100-730	Autistic	0.00	0.00	0.00	0.00
12-215-100-730	Preschool handicapped - part-time	0.00	0.00	0.00	0.00
12-216-100-730	Preschool handicapped - full-time	0.00	0.00	0.00	0.00
12-217-100-730	Supplementary instruction	0.00	0.00	0.00	0.00
12-218-100-730	Speech instruction	0.00	0.00	0.00	0.00
12-219-100-730	Home instruction	0.00	0.00	0.00	0.00
12-220-100-730	Extraordinary services	0.00	0.00	0.00	0.00
12-230-100-730	Basic skills/remedial - instruction	0.00	0.00	0.00	0.00
12-240-100-730	Bilingual education - instruction	0.00	0.00	0.00	0.00
12-3xx-100-730	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
12-401-100-730	School Sponsored Co-curricular	0.00	0.00	0.00	0.00
12-402-100-730	School Sponsored Athletics	10,000.00	0.00	0.00	10,000
12-600-100-730	Special Schools	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
	Undistributed expenditures:				
1[illegible]000-100-730	Instruction	0.00	0.00	0.00	0.00
12-000-210-730	Support services - students - regular	2,000.00	0.00	0.00	2,000.00
12-000-219-730	Support services - students - spec. serv.	0.00	0.00	0.00	0.00
12-000-220-730	Support services - instructional staff	13,590.40	1,658.95	8,278.40	3,653.05
12-000-230-730	General administration	0.00	0.00	0.00	0.00
12-000-240-730	School administration	20,889.00	20,889.00	0.00	0.00
12-000-260-730	Operationand mainten. of plant service	59,692.00	(5,896.00)	21,950.66	43,637.34
	Undistr. exp.-stud. transp.:				
12-000-270-732	Non-instructional equipment	0.00	0.00	0.00	0.00
12-000-270-733	School buses - regular	0.00	0.00	0.00	0.00
12-000-270-734	School buses - special	0.00	0.00	0.00	0.00
12-000-290-730	Bus/other support services	37,724.00	6,741.00	11,833.00	19,150.00
12-000-300-730	Non-instr. service	0.00	0.00	0.00	0.00
12-XXX-X00-730	Special schools (all programs)	0.00	0.00	0.00	0.00
	Total	331,239.90	64,699.95	94,546.46	171,993.49
	Facilities acq. and contruction serv.:				
[illegible]000-400-100	Salaries	0.00	0.00	0.00	0.00
[illegible]000-400-331	Legal services	0.00	0.00	0.00	0.00
12-000-400-390	Other pur. prof and tech. serv.	0.00	0.00	0.00	0.00
12-000-400-450	Construction services	665,180.00	239,523.50	21,200.00	404,456.50
12-000-400-610	General supplies	0.00	0.00	0.00	0.00
12-000-400-710	Land and improvements	0.00	0.00	0.00	0.00
12-000-400-721	Lease purchase agr. - principal	209,764.00	170,000.00	0.00	39,764.00
12-000-400-722	Bldgs. Other than lease purch. agreements	0.00	0.00	0.00	0.00
12-000-400-800	Other objects	0.00	0.00	0.00	0.00
	Total	874,944.00	409,523.50	21,200.00	444,220.50
	Total capital outlay expenditures	1,206,183.90	474,223.45	115,746.46	616,213.99

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
SPECIAL SCHOOLS					
Summer School - Instruction					
13-422-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-422-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-422-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-100-610	General supplies	0.00	0.00	0.00	0.00
13-422-100-640	Textbooks	0.00	0.00	0.00	0.00
13-422-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Summer School - Support Services					
13-422-200-100	Salaries	0.00	0.00	0.00	0.00
13-422-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-422-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total summer school	0.00	0.00	0.00	0.00
Other special schools - instruction					
13-4XX-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-4XX-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-4XX-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-100-610	General supplies	0.00	0.00	0.00	0.00
13-4XX-100-640	Textbooks	0.00	0.00	0.00	0.00
13-4XX-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Other special schools - support services					
13-4XX-200-100	Salaries	0.00	0.00	0.00	0.00
13-4XX-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-4XX-300-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total other special schools	0.00	0.00	0.00	0.00
Accredited evening/adult high school/post-graduate - instruction					
13-601-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-601-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-601-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-100-500	Other purchased services	0.00	0.00	0.00	0.00
-601-100-610	General supplies	0.00	0.00	0.00	0.00
)1-100-640	Textbooks	0.00	0.00	0.00	0.00
1- 01-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Accredited evening-adult high school-post-graduate - support services					
13-601-200-101	Salaries	0.00	0.00	0.00	0.00
13-601-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-601-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-601-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total accr. evening-adult H.S. post graduate	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
dult education - local - instruction					
3-602-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
3-602-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
3-602-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
3-602-100-500	Other purchased services	0.00	0.00	0.00	0.00
3-602-100-610	General Supplies	0.00	0.00	0.00	0.00
.3-602-100-640	Textbooks	0.00	0.00	0.00	0.00
.3-602-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Adult education - local support services					
13-602-200-101	Salaries	0.00	0.00	0.00	0.00
13-602-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-602-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - instruction					
13-629-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-629-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-629-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-100-610	General Supplies	0.00	0.00	0.00	0.00
13-629-100-640	Textbooks	0.00	0.00	0.00	0.00
13-629-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - supp. services					
13-629-200-100	Salaries	0.00	0.00	0.00	0.00
13-629-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-629-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total vocational evening - local	0.00	0.00	0.00	0.0

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Evening school for the foreign born - local instruction					
13-631-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-631-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-631-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-100-610	General Supplies	0.00	0.00	0.00	0.00
13-631-100-640	Textbooks	0.00	0.00	0.00	0.00
13-631-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Evening school for the foreign born - local - support services					
13-631-200-100	Salaries	0.00	0.00	0.00	0.00
13-631-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-200-600	Supplies and materials	0.00	0.00	0.00	0.00
31-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total evening sch. for foreign born -loc.	0.00	0.00	0.00	0.00
	Total special schools expenditures	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		41,804,954.65	6,335,247.38	29,431,624.16	6,038,083.11

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
09/30/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		425,256.28
111	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
142	Intergovernmental - federal	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Loans receivable:		
131	Interfund	0.00	
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	1,357,770.86	
302	Less revenues	(70,319.00)	1,287,451.
	TOTAL assets and resources		1,712,708..

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
411	Intergovernmental accounts payable - state	28,732.84
412	Intergovernmental accounts payable - federal	0.00
421	Accounts payable	8,942.90
431	Contracts payable	0.00
451	Loans payable	0.00
481	Deferred revenues	0.00
	Other current liabilities	0.00
	TOTAL liabilities	37,675.74

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
09/30/95

FUND BALANCE:

Appropriated:					
753	Reserve for encumbrances - current year			(565,779.31)	
754	Reserve for encumbrances - prior year			0.00	
601	Appropriations		(1,312,770.86)		
602	Less: Expenditures	102,949.87			
603	Encumbrances	541,611.27	644,561.14	(668,209.72)	
	TOTAL fund balance				(1,233,989.03)
	TOTAL liabilities and fund equity				(1,196,313.29)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 09/30/95)

	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:				
From local sources	(9,280.51)	0.00		(9,280.51)
From state sources	(353,101.00)	(70,319.00)		(282,782.00)
From federal sources	(995,389.35)	0.00		(995,389.35)
TOTAL revenue/sources of funds	(1,357,770.86)	(70,319.00)		(1,287,451.86)
	Appropriations	**Expenditures**	**Encumbrances**	**Available Balance**
EXPENDITURES:				
Local projects	9,280.51	1,463.01	0.00	7,817.50
State projects:				
Nonpublic Textbooks	41,588.00	627.85	40,178.07	782.08
Nonpublic Auxiliary Services	135,360.00	0.00	0.00	135,360.00
Nonpublic Handicapped Services	106,809.00	0.00	0.00	106,809.00
Nonpublic Nursing Services	69,344.00	0.00	60,644.00	8,700.00
Adult Education	0.00	0.00	0.00	0.00
Vocational Education	197,715.00	0.00	0.00	197,715.00
Other special projects	22,935.00	8,675.68	2,465.94	11,793.38
TOTAL state projects	573,751.00	9,303.53	103,288.01	461,159.46
Federal projects:				
P.L. 100-297 Chapter 1	295,668.74	53,825.41	161,495.28	80,348.05
P.L. 100-297 Chapter 2	21,057.96	0.00	20,700.00	357.96
I.D.E.A. Part B (Handicapped)	386,122.09	32,975.92	255,269.56	97,876.61
P.L. 101-392 (Vocational Education)	19,085.00	0.00	0.00	19,085.00
P.L. 91-230 (Adult Basic Education)	0.00	0.00	0.00	0.00
Other Specical Projects	7,805.56	5,382.00	0.00	2,423.56
TOTAL FEDERAL PROJECTS	729,739.35	92,183.33	437,464.84	200,091.18
TOTAL expenditures	1,312,770.86	102,949.87	541,611.27	668,209.72

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
09/30/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		16,420.65
105	Cash with fiscal agents		0.00
111	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Loans receivable:		
131	Interfund	0.00	
161	Bonds proceeds receivable		0.00
	Other current assets		0.00
RESOURCES:			
	Estimated revenues	0.00	
302	Less revenues	0.00	0.00
	TOTAL assets and resources		16,420.65

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101-106	Cash overdraft	0.00
421	Accounts payable	0.00
402	Interfund accounts payable	0.00
431	Contracts payable	0.00
432	Construction contract payable - retained percentage	0.00
433	Construction contracts payable	0.00
451	Loans payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
09/30/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			0.00	
754	Reserve for encumbrances - prior year			(4,311.46)	
751,752,760	Other reserves			0.00	
601	Appropriations		0.00		
602	Less: Expenditures	0.00			
603	Encumbrances	0.00	0.00	0.00	
	TOTAL appropriated			(4,311.46)	
	Unappropriated:				
770	Fund balance, July 1, _____			(16,420.65)	
303	Budgeted fund balance			0.00	
	TOTAL fund balance				(20,732.11)
	TOTAL liabilities and fund equity				(20,732.11)

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Va:
Appropriations	0.00	0.00	
Revenues	0.00	0.00	0.00
Sub-Total	0.00	0.00	0.00
Less: Adjustment for prior year encumbrances	(4,311.46)	(4,311.46)	0.00
Budgeted Fund balance	4,311.46	4,311.46	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 09/30/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:					
Recap	Balance appropriated	0.00	0.00		0.00
5100	Sale of bonds	0.00	0.00		0.00
5200	Transfers from other funds	0.00	0.00		0.00
	Other	0.00	0.00		0.00
	TOTAL revenue/sources of funds	0.00	0.00		0.00
EXPENDITURES:					
xxx-xxx-73x	Equipment	0.00	0.00	0.00	0.00
	Facilities acquisition and construction service:				
xx-100	Salaries	0.00	0.00	0.00	0.00
xx-331	Legal services	0.00	0.00	0.00	0.00
000-4xx-390	Other purchased prof. and tech. services	0.00	0.00	0.00	0.00
000-4xx-450	Construction services	0.00	0.00	0.00	0.00
000-4xx-610	General supplies	0.00	0.00	0.00	0.00
000-4xx-710	Land and improvements	0.00	0.00	0.00	0.00
000-4xx-722	Bldgs. other than lease purchase agreements	0.00	0.00	0.00	0.00
000-4xx-800	Other objects	0.00	0.00	0.00	0.00
	TOTAL fac. acq. and constr. serv.	0.00	0.00	0.00	0.00
	TOTAL expenditures	0.00	0.00	0.00	0.00
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL expenditures and transfers	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
09/30/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		235,235.12
105	Cash with fiscal agents		0.00
111	Investments		0.00
121	Tax levy receivable		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	1,883.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	1,883.00
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	365,607.00	
302	Less revenues	(365,607.00)	0.00
	TOTAL assets and resources		237,118.12

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
455	Interest payable	0.00
441	Matured bonds payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
09/30/95

	FUND BALANCE:			
	Appropriated:			
601	Appropriations	(365,607.00)		
602	Less: Expenditures	128,626.89	(.08)	
	Unappropriated:			
770	Fund balance, July 1, _____		(138.01)	
303	Budgeted fund balance		0.00	
	TOTAL fund balance			(237,118.12)
	TOTAL liabilities and fund equity			(237,118.12)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(365,607.00)	128,626.89	(.08)
Revenues	365,607.00	(365,607.00)	0.00
Budgeted Fund balance	0.00	(.08)	(.08)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 09/30/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:					
Recap	Balance appropriated	0.00	(.08)		(.08)
5200	Transfers from other funds	0.00	0.00		0.00
	Local sources:				
1210	Local tax levy	(362,702.00)	(362,702.00)		0.00
1xxx	Miscellaneous	0.00	0.00		0.00
	TOTAL	(362,702.00)	(362,702.00)		0.00
	State sources:				
3160	Debt Service Aid Type II	(2,905.00)	(2,905.00)		0.00
3251	Add. State School Bldg. Aid - Chapter 177	0.00	0.00		0.00
3252	Add. State School Bldg. Aid - Chapter 10	0.00	0.00		0.00
3253	Add. State School Bldg. Aid - Chapter 74	0.00	0.00		0.00
	TOTAL	(2,905.00)	(2,905.00)		0.00
	TOTAL revenue/sources of funds	(365,607.00)	(365,606.92)		(.08)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 09/30/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
USES OF FUNDS:					
Debt Service - Regular					
701-510-830	Interest	56,927.00	23,946.97	32,980.03	0.00
701-510-910	Redemption of principal	308,680.00	104,679.92	204,000.00	.08
701-510-920	Amounts paid into sinking fund	0.00	0.00	0.00	0.00
	TOTAL	365,607.00	128,626.89	236,980.03	.08
Additional State School Bldg. Aid - Chapter 177					
702-510-830	Interest	0.00	0.00	0.00	0.00
702-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
Additional State School Bldg. Aid - Chapter 10					
703-510-830	Interest	0.00	0.00	0.00	0.00
-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
Additional State School Bldg. Aid - Chapter 74					
704-510-830	Interest	0.00	0.00	0.00	0.00
704-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	TOTAL uses of funds before transfers	365,607.00	128,626.89	236,980.03	.08
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL uses of funds	365,607.00	128,626.89	236,980.03	.08

Resolution 467

"RESOLVED, that the Bloomfield Board of Education, pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for September 1995 does not reflect over-expenditures in any account based upon the appropriation balances reflected in the report and on the advice of district officials."

CERTIFICATION
OF BOARD SECRETARY

I, Thomas E. Hooper, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated September 30, 1995 has been overexpended in voilation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and committments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E Hooper

Thomas E. Hooper

Date: 11-20-95

Resolution 468

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the September 30, 1995 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

District of Bloomfield, NJ

All Funds

For the Month Ending: September 30, 1995

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	($624,606.24)	$5,959,279.90	$6,311,729.33	($977,057.67)
2	Special Revenue Fund - Fund 20	$443,762.37	$70,319.00	$88,825.09	$425,256.28
3	Capital Projects Fund - Fund 30	$16,420.65	$0.00	$0.00	$16,420.65
4	Debt Service Fund - Fund 40	($127,466.88)	$362,702.00	$0.00	$235,235.12
5	Total Governmental Funds (Lines 1 thru 4)	$2,386,563.14	$6,392,300.90	$6,400,554.42	($300,146.62)
6	Enterprise Fund (Fund 5X)	($11,766.44)	$53,738.89	$734.50	$41,237.95
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$84,555.77	$1,530,454.16	$944,252.45	$670,757.48
8	Payroll Agency	$52,865.64	$543,053.61	$86,907.45	$509,011.80
9	Other (attach list)	$0.00	$0.00	$0.00	$0.00
10	Total Trust & Agency Funds (Lines 7 thru 9)	$166,560.96	$2,073,507.77	$1,031,159.90	$1,207,908.77
11	Total All Funds (Lines 5, 6, and 10)	$2,539,347.66	$8,519,547.56	$7,432,448.82	$949,001.10

Prepared and Submitted by:

Treasurer of School Monies

Bank Name: Midlantic National Bank
Account Number: 64620016
Statement Date: September 30, 1995
Fund (s): All Governmental Funds

Prepared by:
Date:

1	**Balance per Bank**			$785,590.77
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a	10/02/95	$871.05		
2b	10/02/95	$1,623.65		
2c	10/02/95	$851.00		
2d				
2	**Total D.I.T.'s**		$3,345.70	
3	**Total Additions**			$3,345.70
	Deductions			
	Outstanding Checks			
4	(Attach list)		$1,057,944.55	
5	Other (Explain)	Audit Adjustment	($0.41)	
6	**Total Deductions**			$1,057,944.14
7	**Net Reconciling Items**			($1,054,598.44)
8	**Adjusted Balance per Bank as of: September 30, 1995**			* ($269,007.67)
9	**Balance per Board Secretary's Records as of : September 30, 1995**			** ($258,907.67)
	Reconciling Items			
	Additions			
10	Interest Earned		$0.00	
11	Other (Explain)		$0.00	
12	**Total Additions**			$0.00
	Deductions			
13	Bank Charges		$0.00	
14	Other (Explain)	Petty Cash	$10,100.00	
15	**Total Deductions**			$10,100.00
16	**Net Reconciling Items**			($10,100.00)
17	**Adjusted Board Secretary's Balance as of: September 30, 1995**			* ($269,007.67)

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:
Account Number	64620016	Date:
Statement Date	September 30, 1995	
Fund (s)	General - 10	

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit	Date	Amount	
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: September 30, 1995**			
9	**Balance per Board Secretary's Records as of : September 30, 1995**			($977,057.67)
	Reconciling Items			
	Additions			
10	Interest Earned		$0.00	
11	Other (Explain)		$0.00	
12	**Total Additions**			$0.00
	Deductions			
13	Bank Charges		$0.00	
14	Other (Explain)		$0.00	
15	**Total Deductions**			$0.00
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: September 30, 1995**			($977,057.67)

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank		Prepared by:	
Account Number	64620016		Date:	
Statement Date	September 30, 1995			
Fund (s)	Special Revenue - 20			
1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: September 30, 1995**			*
9	**Balance per Board Secretary's Records as of : September 30, 1995**			** $425,256.28
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: September 30, 1995**			* $425,256.28

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64620016			Date:	
Statement Date	September 30, 1995				
Fund (s)	Capital Projects - 30				

1	**Balance per Bank**	**See Page 3**			
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other (Explain)				
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: September 30, 1995**				
9	**Balance per Board Secretary's Records as of : September 30, 1995**				** $16,420.65
	Reconciling Items				
	Additions				
10	Interest Earned	$0.00			
11	Other (Explain)	$0.00			
12	**Total Additions**		$0.00		
	Deductions				
13	Bank Charges	$0.00			
14	Other (Explain)	$0.00			
15	**Total Deductions**		$0.00		
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: September 30, 1995**				$16,420.65

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank		Prepared by:	
Account Number	64620016		Date:	
Statement Date	September 30, 1995			
Fund (s)	Debt Service - 40			
1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: September 30, 1995**			
9	**Balance per Board Secretary's Records as of : September 30, 1995**			$235,235.12 **
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: September 30, 1995**			$235,235.12 *

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64620024			Date:	
Statement Date	September 30, 1995				
Fund (s)	Payroll				
1	**Balance per Bank**				$670,757.48
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**		$0.00		
3	**Total Additions**			$0.00	
	Deductions				
	Outstanding Checks				
4	(Attach list)		$670,724.03		
		Encoding error			
5	Other (Explain)		$33.45		
6	**Total Deductions**			$670,757.48	
7	**Net Reconciling Items**				($670,757.48)
8	**Adjusted Balance per Bank as of: September 30, 1995**				$0.00
9	**Balance per Board Secretary's Records as of : September 30, 1995**				$0.00
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other (Explain)		$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: September 30, 1995**				$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64506389			Date:	
Statement Date	September 30, 1995				
Fund (s)	Payroll Agency				
1	**Balance per Bank**				$509,011.80
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	Total D.I.T.'s	$0.00			
3	Total Additions		$0.00		
	Deductions				
	Outstanding Checks				
4	(Attach list)	$316,297.79			
5	Other (Explain) Deductions not distributed	$192,714.01			
6	Total Deductions		$509,011.80		
7	Net Reconciling Items				($509,011.80)
8	**Adjusted Balance per Bank as of: September 30, 1995**				$0.00
9	**Balance per Board Secretary's Records as of : September 30, 1995**			**	$0.00
	Reconciling Items				
	Additions				
10	Interest Earned	$0.00			
11	Other (Explain)	$0.00			
12	Total Additions		$0.00		
	Deductions				
13	Bank Charges	$0.00			
14	Other (Explain)	$0.00			
15	Total Deductions		$0.00		
16	Net Reconciling Items				$0.00
17	**Adjusted Board Secretary's Balance as of: September 30, 1995**				$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

OUTSTANDING CHECKS - September 30, 1995

Midlantic National Bank - Account Number 0-06462001-6

Check #	Amount
104207	$ 610.00
6389	76.00
7393	13.07
8108	36.00
8213	15.00
8248	675.00
8346	10.00
1001	166.50
8634	60.00
8654	1,876.00
8664	225.00
8688	166.05
8725	170.00
8736	1,000.00
8770	741.00
8851	
-9092	990,118.75
9094	
-9096	38,176.34
104205	14,999.00
104208	8,810.84
Total Checks Outstanding	$1,057,944.55

OUTSTANDING CHECKS - September 30, 1995

Midlantic National Bank - Account Number 0-06462002-4

Check #	Amount
13481	$ 40.12
17630	48.57
17974	82.03
19191	32.45
21827	13.60
23518	13.60
23481	13.60
25687	88.58
26108	132.70
26943	2.83
28255	1,886.26
28664	33.25
28963	130.19
29573	901.00
29621	285.63
29665	477.79
29765	1,078.42
29775	99.05
29780	92.19
29785	98.26
29804	1,039.83
29821	89.79
29845	92.19
29867	98.26
29897	125.74
29929	92.19
29998	92.98
30020	192.41
30037	366.47
30075	1,102.22
30274	1,569.23
30288	286.16
30356	145.16
30358	249.89
30362	168.77
30365	23.50
30367	384.30
30375	83.46
30391	218.82
30394	188.56
30397 -98	371.26
30416	238.89
30434	290.31
30438	15.90
30440 -456	1,790.59
30458 -31116	654,133.76
30319	1,723.27
	$670,724.03

OUTSTANDING CHECKS - September 30, 1995

Midlantic National Bank - Account Number 0-06450638-9

Check #	Amount
5881	$ 157.00
7326	12.00
7570	182.92
7579	
-7599	315,945.87
Total Cks. Outstanding	$316,297.79

Resolution 469

"RESOLVED, that the Bloomfield Board of Education accepts FY'96 Title VI funding in the amount of $24,488."

(Motion carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 470

"WHEREAS, the Bloomfield Board of Education wishes to purchase various quantities of three types of computer memory chips; a 4 megabyte chip, a 16 megabyte memory chip and an 8 megabyte memory chip; and

WHEREAS, a State Contract has been issued on each of these items, the price being $179 per 4 megabyte memory chip, $650 per 16 megabyte memory chip and $373 per 8 megabyte memory chip; and

WHEREAS, the Board has solicited three quotations for prices on these three memory chips from Micro Warehouse, Mac Warehouse and PAR Memory; and

WHEREAS, PAR Memory in Scottsdale, AZ submitted the lowest responsible quotation for all three memory chips, $115 per 4 megabyte memory chip, $440 per 16 megabyte memory chip and $231 per 8 megabyte memory chip; and

WHEREAS, the PAR Memory's quotation for each memory chip is at least 10% less than the price the Board would be charged for the identical items under the State Contract; and

WHEREAS, N.J.S.A. 18a:18a-5(e) authorizes a Board of Education to purchase materials, without advertisement, if it has solicited at least three quotations and the lowest responsible quotation is at least 10% less than the price the Board would be charged for the same materials under a State contract:

NOW, THEREFORE, BE IT RESOLVED, that the Bloomfield Board of Education hereby authorizes the purchase of the following items from PAR Memory who submitted the lowest responsible quotation:

(a) 28 Four Megabyte Memory Chips at $115.00 each for a total cost of $3,220.00;
(b) 22 Sixteen Megabyte Memory Chips at $440.00 each for a total cost of $9,680.00; and
(c) 30 Eight Megabyte Memory Chips at $231.00 each for a total cost of $6,930.00."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello

NO - None

ABSENT - Mrs. Cerone
Mr. Sliwinski

(Motion carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 471

"RESOLVED, that the Bloomfield Board of Education approves the submission of the Three Year Special Education Plan for 1996-1999 at the December 11, 1995 public meeting."

Resolution 473

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trips:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail -Northern NJ
Dates:	April 24-26, 1996
Purpose of Trip:	Provide opportunities for participation to develop their self-esteem and develop interpersonal relationships with a diverse group of students.
No. of students:	10
Transportation:	Van
Chaperon(s):	R. Faller, L. Rodriquez and B. Campos

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Northern NJ
Dates:	May 8-10, 1996
Purpose of Trip:	Provide opportunities for participants to develop their self-esteem and develop interpersonal relationships with a diverse group of students
No. of students:	10
Transportation:	Van
Chaperon(s):	R. Faller, P. Gaffga and L. Baker"

(Motion carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved adoption of Policy 3125, *PROFESSIONAL STAFF*, on second reading, as follows:

POLICY NO. 3125

Board of Education
Bloomfield PROFESSIONAL STAFF

EMPLOYMENT OF TEACHING STAFF MEMBERS

The Board of Education believes that it is vital to the successful operation of the district that teaching staff member positions created by the Board be filled with highly qualified and competent teaching staff members.

The Superintendent shall recruit, screen, and recommend to the Board suitable candidates for district employment. The Board shall approve the employment, fix the compensation, and establish the term of employment for every teaching staff member employed by this district. Approval shall be given only to those candidates for employment recommended by the Superintendent.

The Superintendent may appoint a person to fill a sudden vacancy, subject to ratification of that action by the Board at the next Board meeting, and may appoint substitute teachers in accordance with this policy.

In order to qualify for a teaching staff member position a candidate must

1. Possess a standard certificate issued by the New Jersey State Board of Examiners with an endorsement appropriate to the position he or she is to fill, or

2. Have qualified and applied for such a certificate, or

3. If applying for employment as principal by an alternate route, qualify for the provisional certificate for admission to the Principal Residency Program, or

4. If applying for his or her first teaching position, possess a Certificate of Eligibility or Certificate of Eligibility with Advanced Standing for issuance of a provisional instructional certificate, or

5. In the event extenuating circumstances prevent the Board from recruiting a suitable certified candidate in those endorsement areas permitted by State Board rules, possess an emergency certificate appropriately endorsed.

The Superintendent shall require visual proof of any candidate's certification or pending application for certification.

No person will be employed as a teaching staff member who has not submitted notification from the Commissioner of Education of his or her qualification for employment following a criminal history record check, except that a person who has applied for the criminal history record check and has submitted to the Commissioner a sworn statement that he or she has not been convicted of a crime or disorderly persons offense may be provisionally employed for up to six months pending notification. The Superintendent will require evidence of the sworn statement from any applicant who has not received the Commissioner's notification of his or her qualification for employment.

The Board may employ relatives of Board members provided that they are the most qualified candidates and that the member of the Board involved does not participate in any way in the discussion or vote.

A teaching staff member's misstatement of fact material to his or her qualifications for employment or the determination of his or her salary will be considered by the Board to constitute grounds for dismissal.

All new employees will be required, within three days of the first day of hire, to complete the federal Form I-9 and supply the documentation necessary to demonstrate the employee's identity and employment eligibility under the Immigration Reform and Control Act of 1986.

Completed 1-9 Forms will be retained for three years or until one year after the end of the employee's separation, whichever is longer.

<u>Part-time teaching staff members</u>

A "part-time teaching staff member" is a member employed less than full-time. "Full-time" is employment for a full school day and a full school week.

Part-time teaching staff members will be compensated on the salary schedule negotiated for full-time teaching staff members, prorated to their part-time service.

Part-time teaching staff members will receive employment benefits negotiated for full-time teaching staff members, prorated to their part-time service. Part-time teaching staff members must be employed for a minimum of 20 hours per week to be eligible for medical benefits.

The Board recognizes that part-time teaching staff members who serve the statutory probationary period may earn the protections of tenure and seniority.

Substitute teachers

The Board will employ substitutes for absent teachers in order to insure continuity in the instructional program and will annually approve a list of substitutes which may be added to during the year.

The Superintendent may select substitutes from the list approved by the Board to serve in the place of an absent teacher who retains an entitlement to a regular position. The Superintendent may employ, subject to ratification by the Board at the next meeting of the Board, substitutes who have not received the prior approval of the Board when no approved substitute is available.

Preference will be given to substitutes who are fully certified in the area for which they are engaged. A substitute who holds a county substitute certificate or a regular certificate without appropriate endorsements shall serve no more than twenty consecutive days in the same position.

A substitute teacher shall follow the daily lesson plan provided by the regular teacher and, when that plan is exhausted, the instructions of the principal. A substitute may not plan or direct an instructional program except as expressly permitted by the Principal.

Short term substitute teachers shall be compensated by a per diem wage established annually by the Board and will receive no other benefits.

A substitute teacher who has been employed in the same position for 20 days will be compensated at step 1 of the BA salary guide commencing with the 21st day of service in that position. Such compensation will be retroactive to the first day of service in that assignment.

A long-term substitute teacher (a substitute who has been employed to replace a teaching staff member who will be absent for more than two months) will be employed under contract in order to insure continuity of instructional services and will be compensated at the appropriate experience and education step of the salary guide from the first day of service in that position. Any such contract offered will clearly state that employment is as substitute for a regular teaching staff member.

Service as a substitute will not count toward the accrual of tenure or seniority.

Summer school teachers

The Board shall approve the employment, fix the compensation, and set the term of employment for each person employed in the summer school program established for this district. The Board will employ only those candidates recommended by the Superintendent. Primary consideration will be given to candidates for summer school employment who are employed in this district.

Service as a summer school teacher will not count toward the accrual of tenure or seniority.

Athletic Coaches

The Board authorizes the Superintendent to recommend the employment of qualified coaches for the district interscholastic and intramural athletic programs. The Board will employ as athletic coaches only those persons who have experience in and knowledge of the specific sport, are properly certified, and possess the personal characteristics that qualify them to serve as role models to the pupils they coach.

An athletic coach whose duties include the athletic training of pupil athletes will be designated an athletic trainer and must be registered by the State Board of Medical Examiners as an athletic trainer.

The Superintendent shall advertise a vacancy in a coaching position by posting notice of the vacancy first in this school district and may place advertisements in the newspaper in order to attract the most qualified candidates. The Superintendent may thereafter recommend to the Board the employment of any qualified candidate for the coaching position who possesses an instructional certificate issued by the New Jersey State Board of Examiners.

In the event that no qualified, fully certified candidate applies for the coaching position, the Superintendent may recommend to the Board a candidate who is the holder of a county substitute's certificate, provided that the Superintendent has demonstrated to the County Superintendent that the vacant coaching position has been advertised and no qualified, fully certified candidate has applied for the position; the Superintendent has attested in writing to the County Superintendent the prospective employee's knowledge and experience in the sport; and the County Superintendent has approved the employment of the candidate.

An athletic coach employed under a county substitute's certificate shall be employed for a single designated sports season; his or her employment shall not necessarily be limited to twenty days.

An athletic coach employed by this district who is not a regular employee of this district shall be employed only for the duration of the specific sport season. He or she shall be paid the stipend that would be paid to a district employee in the same position and shall be supervised by the Athletic Director. No out-of-district athletic coach shall be eligible for tenure or for employment benefits.

N.J.S.A. 18A:6-5 et seq.; 18A:16-1;
18A:26-1 et seq.; 18A:27-1; 18A:27-4
N.J.S.A. 18A:54-20 [vocational districts]
N.J.A.C. 6:8-3.2; 6:11-3.1; 6:11-4.2 et seq.;
6:11-5.1 et seq.; 6:29-3.3

Cross reference: Policy Guide Nos. 0142, 3370

Date Adopted: December 11, 1995

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello

NO - None

ABSENT - Mrs. Cerone
Mr. Sliwinski

(Motion carried 6-0)

Mr. Nankivell, seconded by Mr. Barton, moved that the Board approve the first reading of Policy 2340, *FIELD TRIPS*.

After discussion, Mr. Nankivell and Mr. Barton withdrew their motion and second.

Upon motion of Mr. Barton, seconded by Dr. Rizzitello, the Board approved Policy 2622 and Regulation R2622, *PUPIL ASSESSMENT*, on first reading.

(Carried 6-0)

Dr. Elovitz presented the Superintendent's Report. He also reported on the notification of the approval of the Classroom Connections for the Future grant. Dr. Elovitz also discussed the School Report Cards and distributed additional data related to the School Report Cards. Dr. Elovitz mentioned the need to schedule a one-day retreat for Board members to discuss goals and direction.

Board members received various information items and communications.

The meeting was opened for hearing of the public.

Mr. Paul Prusinski asked a question concerning funds for the additional wrestling coach position approved at the last meeting. He commented on the need for cooperation between the town library and the schools system. He distributed recommendations for two books for the district libraries.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 474

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 27, 1995 at 10:10 p.m. regarding personnel and legal matters."

(Motion carried 6-0)

The meeting recessed into Executive Session at 10:10 p.m. and did not reconvene.

Respectfully submitted,

Thomas E. Hooper

Thomas E. Hooper
Secretary

RECEIVED
PUBLIC LIBRARY

Bloomfield, New Jersey
December 18, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, December 18, 1995.

The meeting was called to order at 7:35 p.m. by President Curcio.

The following meeting notice was read:

> The date, location, and revised time of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD & NEWS on Thursday, December 14, 1995, posted on the bulletin board in the lobby of the School Administration Building on Thursday, December 14, 1995, and delivered to the Township Clerk of the Township of Bloomfield on Thursday, December 14, 1995.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Charles S. Nankivell
Mr. Anthony Petrillo

Absent: Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Mr. Thomas E. Hooper
Stephen J. Edelstein, Esq.,
Board Attorney

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 475

> "BE IT HEREBY RESOLVED, pursuant to N.J.S.10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 18, 1995 at 7:36 p.m. regarding personnel, legal and student matters."

(Carried 6-0)

This meeting was adjourned into Executive Session at 7:36 p.m.

The meeting was reconvened into Public Session at 8:15 p.m.

Board Members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Mr. Thomas E. Hooper
Stephen J. Edelstein, Esq.,
Board Attorney

There were two interested citizens present.

Board members discussed the selection process to fill the vacant seat on the Board of Education.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, December 11, 1995.

(Motion carried 6-0-2, with Mrs. Cerone and Mr. Sliwinski abstaining)

The meeting was opened for hearing of the public regarding resolutions. There was none.

Upon motion of Mr. Nankivell, seconded by Mrs. Cerone, the Board approved the following resolutions recommended by the Superintendent of Schools:

Resolution 476

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed on Attachment A."

Certified:

Linda Yarmchuk	Science Teacher(2/6), High School Effective 12/1/95 BA/Step 1, $30,300 (prorated) Replacing R. McAnally, $34,900
Kathryn Griffiths	Crisis Counselor, Middle School Effective 1/1/96 MA+30/Step 1, $35,200 (prorated) Replacing A. Weiner, $36,200
Susan Brientnall	Music/Vocal, Watsessing/Oak View Effective 1/16/96 MA/Step 9, $46,600 (prorated) Replacing J. Szybist, $40,800

Non-Certified:

Lydia Barros	Instructional Aide, Carteret/Kdgn. Effective 1/1/96 Step 1, $15,000 (prorated) Replacing T. Hoarle
Theresa Mauriello	Instructional Aide, Oak View/Pre-K Effective 1/1/96 Step 2, $15,925 (prorated) Replacing V. Piccinno
David Wohltmann	P/T Custodial Aide, Oak View Rate $5.05/hr Effective 12/4/95 Replacing A. DelCorso"

Resolution 477

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Connie Vignes	Home Economics, Middle School Effective 7/1/96

	For purpose of retirement after 24 years of service
Leonard Diana	Grade 5, Demarest School Effective 7/1/96 For purpose of retirement after 24 years of service
Anthony DelCorso	P/T Custodial Aide, Oak View School Effective 12/1/95 For personal reasons
Thora Restaino	Lunchroom Aide, Berkeley School Effective 11/3/95 For personal reasons
Jennie Cohen	Lunchroom Aide, Oak View School Effective 1/1/96 For personal reasons"

Resolution 478

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Dona Carlo (Kean)	Berkeley/Kindergarten J. Slusaraczyk/C. Tch. 1/16 - 5/3/96"

Resolution 479

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers as listed below:

Ann Marie Blanz (Montclair)	High School/English K. Szubiak/Coop. Tchr. 2/5 - 5/10/96
Nancy Blomquist (Montclair)	High School/English S. Holtzman/Coop.Tchr. 2/5 - 5/10/96"

Resolution 480

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments listed below:

Anthony Salvagno	Assistant Custodian Watsessing/Foley Field Category III/Step 1 $22,043 (prorated)
Shirali Patel	Substitute Teacher"

Resolution 481

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Jason Baumgardner	Teacher	County
N. Maurice Vacca	Teacher	County
Martin Smith	Teacher	County
Tricia Morsillo	Teacher	County
John Gillick	Teacher	County
Joseph Brown	Teacher	County
Lauren Angus	Teacher	Elementary
Garland Days	Teacher	County
Michael D'Angelo	Teacher	County
Fred LaRocca	Teacher	Elementary
Charles Walco	Teacher/Home Inst.	English/Business
Matthew Szep	Teacher	County
Louise Edelberg	Teacher/Home Inst.	Speech
Eileen Kossick	School Aide"	

Resolution 482

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S):	Craig Silverglade	LOCATION:	Franklin
PROGRAM:	Elementary Boys Basketball	DATE:	1995-96
COMMENT:	Category IVa $630.00		School Year
	#11.402.100.0116.20.510.1010		
NAME(S):	Mairead Noland	LOCATION:	Oak View
PROGRAM:	Elementary Girls Basketball	DATE:	1995-96
COMMENT:	Category IVA $630.00		School Year
	#11.402.100.0116.20.510.1010		
NAME(S):	Matthew Szep	LOCATION:	High School
PROGRAM:	Asst. Wrestling Coach	DATE:	Winter Season
COMMENT:	Coaches Guide-Grp II/Step 1 $3100		1995-96
	#11.402.100.0116.51.567.1010		
NAME(S):	John Ferguson	LOCATION:	High School
PROGRAM:	Asst. Volleyball Coach	DATE:	Fall Season
COMMENT:	Coaches Guide-Grp IV/Step 4 $2850		1995-96
	#11.402.100.0116.51.566.1010		
PROGRAM:	School to Work Program	LOCATION:	High School
COMMENT:	#11.190.100.0890.14.160.0000	DATE:	Nov. '95
NAME(S):	Henry Rehm	19.25 hr.	$423.50
	Daria Selepouchin	12.25 hr.	269.50
	Pat Gaffga	12.25 hr.	269.50
	Marion Furci	12.25 hr.	269.50
	Harry Berkheiser	11.25 hr.	247.50
	Pam Rehm	9.25 hr.	203.50
	Richard Faller	5.5 hr.	121.00
	Patricia Christopher	3.75 hr.	82.50
	Matthew Giordano	3.75 hr.	82.50
	Richard MacNett	3.75 hr.	82.50
	John Higgins	3.75 hr.	82.50
	Doug Mascolo	3.75 hr.	82.50
	Linda McNamara	3.75 hr.	82.50
	Debbie Barowski	3.75 hr.	82.50
	Elaine Thomson	3.75 hr.	82.50
	Jackie Rose	3.75 hr.	82.50
	Kathy Szubiak	2.5 hr.	55.00
	Gabby Mackey	2.5 hr.	55.00
	Ray Dondero	2.5 hr.	55.00
	Ken Shirak	2.5 hr.	55.00
	Tom Cenicola	2.5 hr.	55.00"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSTAIN - Mrs. D'Angelo

(Motion carried 7-0-1)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolutions:

Resolution 483

"RESOLVED, that the Board of Education accepts and affixes to the minutes of this meeting, the October 31, 1995 Financial Report of the Board Secretary."

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
10/31/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		(2,287,833.42)
111	Investments		7,666,794.54
116	Capital reserve account		0.00
121	Tax levy receivable		22,559,488.50
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	4,465,430.47	
142	Intergovernmental - federal	0.00	
143	Intergovernmental - Other	0.00	
153,154	Other (net of estimated uncollectible of $_____)	57,395.95	4,522,826.42
	Loans receivable:		
131	Interfund	0.00	
152	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	39,170,023.00	
302	Less revenues	(39,080,745.96)	89,277.04
	TOTAL assets and resources		32,550,553.08

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
421	Accounts payable	132,823.22
431	Contracts payable	(85,145.59)
451	Loans payable	0.00
	Other current liabilities	(3,377.50)
	TOTAL liabilities	44,300.13

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
10/31/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			(26,681,577.97)	
754	Reserve for encumbrances - prior year			(405,141.65)	
	Reserved fund balance:				
761	Capital reserve account		0.00		
504	Add:Increase in capital reserve		0.00		
307	Less:Budgeted withdrawal from capital reserve		0.00	0.00	
762	Adult education programs			0.00	
751,752,76x	Other reserves			0.00	
601	Appropriations		(41,844,954.65)		
602	Less: Expenditures	10,243,481.34			
603	Encumbrances	26,100,680.73	36,344,162.07	(5,500,792.58)	
	TOTAL appropriated			(32,182,370.55)	
	Unappropriated:				
770	Fund balance, July 1, _____			(3,866,835.79)	
303	Budgeted fund balance			0.00	
307	Budgeted withdrawal from capital reserve			0.00	
	TOTAL fund balance				(36,049,206.34
	TOTAL liabilities and fund equity				(36,004,906.21)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(41,844,954.65)	36,344,162.07	(5,500,792.58)
Revenues	39,170,023.00	(39,080,745.96)	89,277.04
Subtotal	(2,674,931.65)	(2,736,583.89)	(5,411,515.54)
Change in capital reserve account			
Plus - Increase in reserve	0.00	0.00	0.00
Less - Withdrawal from reserve	0.00	0.00	0.00
Subtotal	(2,674,931.65)	(2,736,583.89)	(5,411,515.54)
Less: Adjustment for prior year encumbrances	(405,141.65)	(405,141.65)	0.00
Bugeted Fund Balance	(2,269,790.00)	(3,141,725.54)	(5,411,515.54)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 10/31/95)

	REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
Recap	Budgeted fund balance	$ (2,674,931.65)	(2,736,583.89)		$ (5,411,515.54)
307	Budgeted withdrawal from capital reserve	0.00	0.00		0.00
52xx	From transfers	0.00	0.00		0.00
1xxx	From local sources	(34,061,742.00)	(33,618,230.90)		(443,511.10)
2xxx	From intermediate sources	0.00	0.00		0.00
3xxx	From state sources	(5,108,281.00)	(5,462,515.06)		354,234.06
4xxx	From federal sources	0.00	0.00		0.00
	TOTAL revenue/sources of funds	(41,844,954.65)	(36,344,162.07)		(5,500,792.58)

	EXPENDITURES:	Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx	Regular programs - instructions	15,295,349.35	3,186,845.50	11,366,556.43	741,947.42
11-2xx-100-xxx	Special education - instruction	2,879,671.00	555,338.23	2,162,043.47	162,289.30
11-230-100-xxx	Basic skills/remedial instruction	745,165.00	149,033.00	596,132.00	0.00
11-240-100-xxx	Bilingual education - instruction	247,120.00	50,759.06	189,897.57	6,463.37
11-3xx-100-xxx	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
401-100-xxx	School - spons. cocurr. activities - instrun	94,907.00	12,019.55	16,242.54	66,644.91
402-100-xxx	School - spons. athletics- instruction	351,080.00	37,945.56	12,281.24	300,853.20
11-4xx-100-xxx	Other instructional programs - instruction	0.00	0.00	0.00	0.00
11-800-330-xxx	Community services programs - community services operations	40,000.00	4,972.30	0.00	35,027.70
	Undistributed expenditures:				
11-000-100-xxx	Instruction	1,764,944.00	190,297.04	1,419,373.16	155,273.80
11-000-211-xxx	Attendance and social work services	0.00	0.00	0.00	0.00
11-000-213-xxx	Health services	859,582.00	167,108.25	487,350.82	205,122.93
11-000-218-xxx	Other support services - students - regular	1,202,212.00	256,692.43	878,834.44	66,685.13
11-000-219-xxx	Other support services - students - spec. s	1,120,879.00	242,112.80	854,678.91	24,087.29
11-000-221-xxx	Improvement of instr./other support services - instructional staff	1,001,438.00	238,391.60	601,587.33	161,459.07
11-000-222-xxx	Educational media serv./school library	535,916.05	116,102.54	356,482.86	63,330.65
11-000-230-xxx	Supp. serv. - general administration	700,502.00	191,317.55	232,484.80	276,699.65
11-000-240-xxx	Supp. serv. - school administration	1,924,604.40	467,305.43	1,294,570.65	162,728.32
11-000-260-xxx	Operation and maint. of plant services	4,931,047.00	1,733,870.60	1,604,294.94	1,592,881.46
11-000-270-xxx	Student transportation services	1,667,553.00	259,944.94	1,156,800.24	250,807.82
11-000-290-xxx	Business and other support services	5,263,098.95	1,787,600.04	2,796,417.13	679,081.78
11-000-310-xxx	Food services	0.00	0.00	0.00	0.00
11-000-520-xxx	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures/uses of funds	40,641,568.75	9,662,369.22	26,031,644.53	4,947,555.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 10/31/95)

EXPENDITURES-cont'd		Appropriations	Expenditures	Encumbrances	Available Balance
CAPITAL OUTLAY					
12-604	Increase in capital reserve	0.00	0.00	0.00	0.00
12-xxx-xxx-73x	Equipment	328,441.90	110,624.95	69,036.20	148,780.75
12-000-4xx-xxx	Facilities aquisition and constr. serv.	874,944.00	470,487.17	0.00	404,456.83
12-000-520-93X	Transfers	0.00	0.00	0.00	0.00
	Total capital outlay expenditures/ uses of funds	1,203,385.90	581,112.12	69,036.20	553,237.58
SPECIAL SCHOOLS					
13-422-100-xxx	Summer school- instruction	0.00	0.00	0.00	0.00
13-422-200-xxx	Summer school - support services	0.00	0.00	0.00	0.00
13-4xx-100-xxx	Other spec. school - instruction	0.00	0.00	0.00	0.00
13-4xx-200-xxx	Other spec. schools - support serv.	0.00	0.00	0.00	0.00
13-601-100-xxx	Accr. evening/adult H.S./post-graduate -instruction	0.00	0.00	0.00	0.00
13-601-200-xxx	Accr. evening/adult H.S./post-graduate -support services	0.00	0.00	0.00	0.00
13-602-100-xxx	Adult education - local-instruction	0.00	0.00	0.00	0.00
13-602-200-xxx	Adult education - local-support services	0.00	0.00	0.00	0.00
13-629-100-xxx	Vocational evening - local-instruction	0.00	0.00	0.00	0.00
13-629-200-xxx	Vocational evening - local-support serv.	0.00	0.00	0.00	0.00
13-631-100-xxx	Evening school for the foreign born- local-instruction	0.00	0.00	0.00	0.00
13-631-200-xxx	Evening school for the foreign born- local-support services	0.00	0.00	0.00	0.00
	Total special schools expenditures/uses of funds	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		41,804,954.65	10,238,509.04	26,100,680.73	5,465,764.88

REPORT TO THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Current Expense - Fund 10
Schedule of Revenues
Actual Compared with Estimated
(For period ending 10/31/95)

		Estimated	Actual	Unrealized
BUDGETED FUND BALANCE				
Recap	Budgeted Fund Balance	(2,674,931.65)	(2,736,583.89)	(5,411,515.54)
307	Budgeted withdrawal from capital reserve	0.00	0.00	0.00
	Total	(2,674,931.65)	(2,736,583.89)	(5,411,515.54)
52xx	Transfers from other funds	0.00	0.00	0.00
1210	Local tax levy	(33,476,531.00)	(33,476,531.00)	0.00
1211	Local tax levy - capital reserve increase	0.00	0.00	0.00
12xx	Other governmental units	0.00	0.00	0.00
1310	Tuition - from individuals	0.00	0.00	0.00
1320	- from other LEAs within the state	(416,000.00)	(9,877.73)	(406,122.27)
1330-1350	- other	0.00	0.00	0.00
1420	Transportation fees - from other LEAs within the state	0.00	0.00	0.00
1430-1440	- other	0.00	0.00	0.00
1xxx	Miscellaneous	(169,211.00)	(131,822.17)	(37,388.83)
	Total	(34,061,742.00)	(33,618,230.90)	(443,511.10)
2xxx	INTERMEDIATE SOURCES	0.00	0.00	0.00
	STATE RECOURCES:			
3110	Foundation Aid	(365,795.00)	(365,795.00)	0.00
3120	Transportation Aid	(952,173.00)	(952,173.00)	0.00
3130	Special Educationl Aid	(2,613,898.00)	(2,613,898.00)	0.00
3140	Bilingual Education	(75,502.00)	(75,502.00)	0.00
3150	Aid for At-Risk Pupils	(584,056.00)	(584,056.00)	0.00
3170	Transition Aid	(516,857.00)	(516,857.00)	0.00
3191	Public School Law Enforcement	0.00	0.00	0.00
3193	Teacher Quality Employment Act	0.00	0.00	0.00
3194	Capital Grant Entitlement Program	0.00	0.00	0.00
3xxx	Other State Aids	0.00	(354,234.06)	354,234.06
	Total	(5,108,281.00)	(5,462,515.06)	354,234.06
	FEDERAL SOURCES			
4100	P.L. 81-874 (IMPACT)	0.00	0.00	0.00
4200	Medicaid Reimbursement	0.00	0.00	0.00
	Total	0.00	0.00	0.00
	Total revenues/sources of funds	(41,844,954.65)	(36,344,162.07)	(5,500,792.58)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
REGULAR PROGRAMS - INSTRUCTION					
11-110-100-101	Preschool/Kindergarten - salaries of teachers	555,635.20	111,127.04	444,508.16	0.00
11-120-100-101	Grades 1-5 - salaries of teachers	5,010,956.00	1,003,616.33	3,999,831.02	7,508.65
11-130-100-101	Grades 6-8 - salaries of teachers	3,169,821.00	635,791.42	2,528,760.68	5,268.90
11-140-100-101	Grades 9-12 - salaries of teachers	4,938,519.00	984,782.34	3,920,252.36	33,484.30
	Regular programs - undistr. instr.				
11-190-100-106	Other salaries for instruction	306,282.00	58,268.00	246,894.80	1,119.20
11-190-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-190-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-190-100-500	Other purchased sevices	36,930.00	16,284.72	1,537.00	19,108.28
11-190-100-610	General supplies	431,617.67	184,458.30	138,200.04	108,959.33
11-190-100-640	Textbooks	318,111.08	165,326.41	81,426.68	71,357.99
11-190-100-800	Other objects	43,694.60	2,982.94	2,735.47	37,976.19
	Total	15,295,349.35	3,186,845.50	11,366,556.43	741,947.42
	SPECIAL EDUCATION PROGRAMS:				
	Mentally retarded-educable-instruction				
11-201-100-101	Salaries of teachers	318,067.00	60,964.04	243,856.16	13,246.80
11-201-100-106	Other salaries for instruction	103,410.00	19,585.75	69,988.00	13,836.25
11-201-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-201-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-201-100-500	Other purchased services	150.00	0.00	0.00	150.00
11-201-100-610	General supplies	3,310.00	1,375.50	765.98	1,168.52
11-201-100-640	Textbooks	2,550.00	430.20	2,094.92	24.88
11-201-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	427,562.00	82,405.49	316,705.06	28,451.45
	Mentally retarded-trainable - instructional				
11-202-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-202-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-202-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-202-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-202-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-202-100-610	General supplies	0.00	0.00	0.00	0.00
11-202-100-640	Textbooks	0.00	0.00	0.00	0.00
11-202-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
	Orthopedically handicapped - instruction				
11-203-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-203-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-203-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-203-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-203-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-203-100-610	General supplies	0.00	0.00	0.00	0.00
11-203-100-640	Textbooks	0.00	0.00	0.00	0.00
11-203-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Neurologically impaired - instruction				
11-204-100-101	Salaries of teachers	328,935.00	64,352.00	255,200.00	9,383.00
11-204-100-106	Other salaries for instruction	112,600.00	22,520.00	90,080.00	0.00
11-204-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
[illegible]-100-340	Purchased technical services	0.00	0.00	0.00	0.00
[illegible]-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-204-100-610	General supplies	6,486.00	2,471.60	2,268.19	1,746.21
11-204-100-640	Textbooks	1,565.00	761.85	0.00	803.15
11-204-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	449,586.00	90,105.45	347,548.19	11,932.36
	Perceptually impaired - instruction				
11-205-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-205-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-205-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-205-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-205-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-205-100-610	General supplies	0.00	0.00	0.00	0.00
11-205-100-640	Textbooks	0.00	0.00	0.00	0.00
11-205-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Visually handicapped - instruction					
11-206-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-206-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-206-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-206-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-206-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-206-100-610	General supplies	0.00	0.00	0.00	0.00
11-206-100-640	Textbooks	0.00	0.00	0.00	0.00
11-206-100-800	Other objects	9,510.00	0.00	9,510.00	0.00
	Total	9,510.00	0.00	9,510.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
.torily handicapped - instruction					
11-207-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-207-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-207-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-207-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-207-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-207-100-610	General supplies	0.00	0.00	0.00	0.00
11-207-100-640	Textbooks	0.00	0.00	0.00	0.00
11-207-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Communication handicapped - instruction					
11-208-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-208-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-208-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-208-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-208-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-208-100-610	General supplies	0.00	0.00	0.00	0.00
08-100-640	Textbooks	0.00	0.00	0.00	0.00
08-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Emotionally disturbed - instruction					
11-209-100-101	Salaries of teachers	216,250.00	43,250.00	173,000.00	0.00
11-209-100-106	Other salaries for instruction	75,000.00	13,875.00	60,000.00	1,125.00
11-209-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-209-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-209-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-209-100-610	General supplies	10,900.00	1,182.53	4,802.61	4,914.86
11-209-100-640	Textbooks	7,673.00	0.00	7,105.03	567.97
11-209-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	309,823.00	58,307.53	244,907.64	6,607.83

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Socially maladjusted - instruction					
11-210-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-210-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-210-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-210-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-210-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-210-100-610	General supplies	0.00	0.00	0.00	0.00
11-210-100-640	Textbooks	0.00	0.00	0.00	0.00
11-210-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Chronically ill - instruction					
11-211-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-211-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-211-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-211-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-211-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-211-100-610	General supplies	0.00	0.00	0.00	0.00
11-211-100-640	Textbooks	0.00	0.00	0.00	0.00
11-211-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Multiply handicapped - instruction					
11-212-100-101	Salaries of teachers	35,862.00	6,060.00	24,240.00	5,562.00
11-212-100-106	Other salaries for instruction	31,541.00	6,801.00	24,606.00	134.00
11-212-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-212-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-212-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-212-100-610	General supplies	2,800.00	2,181.26	535.64	83.10
11-212-100-640	Textbooks	700.00	320.87	0.00	379.13
11-212-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	70,903.00	15,363.13	49,381.64	6,158.23

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
esource room/resource center - instruction					
1-213-100-101	Salaries of teachers	1,154,757.00	230,565.01	922,259.99	1,932.00
1-213-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
1-213-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
1-213-100-340	Purchased technical services	0.00	0.00	0.00	0.00
1-213-100-500	Other purchased services	0.00	0.00	0.00	0.00
1-213-100-610	General supplies	3,911.00	1,104.68	1,272.06	1,534.26
1-213-100-640	Textbooks	11,911.00	2,376.00	4,768.31	4,766.69
1-213-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	1,171,579.00	234,195.69	928,300.36	9,082.95
Autistic - instruction					
1-214-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
1-214-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
1-214-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
1-214-100-340	Purchased technical services	0.00	0.00	0.00	0.00
1-214-100-500	Other purchased services	0.00	0.00	0.00	0.00
1-[illegible]00-610	General supplies	0.00	0.00	0.00	0.00
1-2[illegible]00-640	Textbooks	0.00	0.00	0.00	0.00
1-214-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Preschool handicapped - part-time - instruction					
11-215-100-101	Salaries of teachers	46,984.00	9,380.00	37,520.00	84.00
11-215-100-106	Other salaries for instruction	37,135.00	3,796.25	24,740.00	8,598.75
11-215-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-215-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-215-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-215-100-610	General supplies	550.00	0.00	505.55	44.45
11-215-100-640	Textbooks	200.00	0.00	101.11	98.89
11-215-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	84,944.00	13,226.25	62,866.66	8,851.09
Preschool handicapped - full-time - instruction					
11-216-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-216-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-216-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-216-100-340	Purchased technical services	0.00	0.00	0.00	0.00
16-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-216-100-610	General supplies	0.00	0.00	0.00	0.00
11-216-100-640	Textbooks	0.00	0.00	0.00	0.00
11-216-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Supplementary instruction - instruction					
11-217-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-217-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-217-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-217-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-217-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-217-100-610	General supplies	0.00	0.00	0.00	0.00
11-217-100-640	Textbooks	0.00	0.00	0.00	0.00
11-217-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Speech instruction - instruction					
11-218-100-101	Salaries of teachers	227,439.00	42,612.50	184,823.25	3.25
11-218-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-218-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-218-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-218-100-500	Other purchased services	400.00	0.00	0.00	400.00
11-218-100-610	General supplies	1,800.00	465.19	379.29	955.52
11-218-100-640	Textbooks	1,200.00	0.00	216.38	983.62
11-218-100-800	Other objects	0.00	0.00	0.00	0.00
Total		230,839.00	43,077.69	185,418.92	2,342.39
Home instruction - instruction					
11-219-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-219-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-219-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-219-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-219-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-219-100-610	General supplies	0.00	0.00	0.00	0.00
11-219-100-640	Textbooks	0.00	0.00	0.00	0.00
11-219-100-800	Other objects	0.00	0.00	0.00	0.00
Total		82,000.00	13,072.00	4,430.00	64,498.00
Extraordinary services -instruction					
11-220-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-220-100-106	Other salaries for instruction	39,925.00	5,585.00	12,740.00	21,600.00
11-220-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-220-100-600	Supplies and materials	3,000.00	0.00	235.00	2,765.00
11-220-100-800	Other objects	0.00	0.00	0.00	0.00
Total		42,925.00	5,585.00	12,975.00	24,365.00
Total Special Ed - Instruction		2,879,671.00	555,338.23	2,162,043.47	162,289.30

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District of BLOOMFIELD BOARD OF EDUCATION

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		Appropriations	Expenditures	Encumbrances	Available Balance
Basic skills/remedial - instruction					
11-230-100-101	Salaries of teachers	745,165.00	149,033.00	596,132.00	0.00
11-230-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-230-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-230-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-230-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-230-100-610	General supplies	0.00	0.00	0.00	0.00
11-230-100-640	Textbooks	0.00	0.00	0.00	0.00
11-230-100-800	Other objects	0.00	0.00	0.00	0.00
Total		745,165.00	149,033.00	596,132.00	0.00
Bilingual education - instruction					
11-240-100-101	Salaries of teachers	240,320.00	47,007.00	188,028.00	5,285.00
11-240-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-240-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-240-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-240-100-500	Other purchased services	400.00	0.00	0.00	400.00
11-240-100-610	General supplies	2,200.00	1,727.37	225.03	247.60
11-240-100-640	Textbooks	4,200.00	2,024.69	1,644.54	530.77
11-240-100-800	Other objects	0.00	0.00	0.00	0.00
Total		247,120.00	50,759.06	189,897.57	6,463.37

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		Appropriations	Expenditures	Encumbrances	Available Balance
Vocational programs -local -instruction					
11-3xx-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-3xx-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-3xx-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-3xx-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-3xx-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-3xx-100-610	General supplies	0.00	0.00	0.00	0.00
11-3xx-100-640	Textbooks	0.00	0.00	0.00	0.00
11-3xx-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
School sponsored cocurricular activities - instruction					
11-401-100-100	Salaries	73,107.00	10,440.50	15,593.50	47,073.00
11-401-100-500	Purchased services	0.00	0.00	0.00	0.00
11-401-100-600	Supplies and materials	19,500.00	325.00	224.09	18,950.91
401-100-800	Other objects	2,300.00	1,254.05	424.95	621.00
401-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	94,907.00	12,019.55	16,242.54	66,644.91
School sponsored athletics - instruction					
11-402-100-100	Salaries	248,560.00	4,438.70	0.00	244,121.30
11-402-100-500	Purchased services	37,000.00	4,771.00	0.00	32,229.00
11-402-100-600	Supplies and materials	51,745.00	24,663.86	11,881.24	15,199.90
11-402-100-800	Other objects	13,775.00	4,072.00	400.00	9,303.00
11-402-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	351,080.00	37,945.56	12,281.24	300,853.20
Other instructional programs - instruction					
11-4xx-100-100	Salaries	0.00	0.00	0.00	0.00
11-4xx-100-500	Purchased services	0.00	0.00	0.00	0.00
11-4xx-100-600	Supplies and materials	0.00	0.00	0.00	0.00
11-4xx-100-800	Other objects	0.00	0.00	0.00	0.00
11-4xx-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
	Community services programs - Community services operations				
11-800-330-100	Salaries	40,000.00	4,972.30	0.00	35,027.70
11-800-330-500	Purchased services	0.00	0.00	0.00	0.00
11-800-330-600	Supplies and materials	0.00	0.00	0.00	0.00
11-800-330-800	Other objects	0.00	0.00	0.00	0.00
11-800-330-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	40,000.00	4,972.30	0.00	35,027.70
	UNDISTRIBUTED EXPENDITURES Instruction				
11-000-100-561	Tuition-other LEAs w/i state - reg.	0.00	0.00	0.00	0.00
11-000-100-562	Tuition-other LEAs w/i state - spec	95,250.00	10,709.62	83,154.38	1,386.00
11-000-100-563	Tuition- co voc. school distr. -reg.	0.00	0.00	0.00	0.00
11-000-100-564	Tuition- co voc. school distr. - spec.	24,721.00	0.00	0.00	24,721.00
11-000-100-565	Tuition- co spec. serv. sch. distr. and regional day schools	227,900.00	22,987.42	152,943.26	51,969.32
11-000-100-566	Tuition- priv. sch. for handic. w/i state	1,230,284.00	153,702.99	1,001,925.92	74,655.09
11-000-100-567	Tuition- priv. sch. for handic. and other LEAs - spec., o/s state	0.00	0.00	0.00	0.00
11-000-100-568	Tuition- state facilities	150,789.00	0.00	150,789.00	0.00
11-000-100-569	Tuition- other	36,000.00	2,897.01	30,560.60	2,542.39
	Total	1,764,944.00	190,297.04	1,419,373.16	155,273.80
	Attendance and social work services				
11-000-211-100	Salaries	0.00	0.00	0.00	0.00
11-000-211-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-211-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-211-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-211-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Health services					
11-000-213-100	Salaries	592,732.00	117,492.00	469,968.00	5,272.00
11-000-213-300	Purchased prof. and tech. services	250,000.00	38,902.35	14,720.25	196,377.40
11-000-213-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-213-600	Supplies and materials	16,850.00	10,713.90	2,662.57	3,473.53
11-000-213-800	Other objects	0.00	0.00	0.00	0.00
	Total	859,582.00	167,108.25	487,350.82	205,122.93
Other support services - students - regular					
11-000-218-104	Salaries of other prof. staff	1,080,317.00	217,608.60	814,022.48	48,685.92
11-000-218-105	Salaries of secr. and cler. assts.	99,173.00	28,472.08	64,376.96	6,323.96
11-000-218-110	Other salaries	11,600.00	7,365.32	0.00	4,234.68
11-000-218-320	Purchased prof. - ed services	0.00	0.00	0.00	0.00
11-000-218-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-218-500	Other purchased services	0.00	0.00	0.00	0.00
000-218-600	Supplies and materials	11,122.00	3,246.43	435.00	7,440.57
000-218-800	Other objects	0.00	0.00	0.00	0.00
	Total	1,202,212.00	256,692.43	878,834.44	66,685.13

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		Appropriations	Expenditures	Encumbrances	Available Balance
Other support services - students - special					
11-000-219-104	Salaries of other prof. staff	1,023,092.00	215,830.00	803,172.00	4,090.00
11-000-219-105	Salaries of secr. and cler. assts.	71,587.00	21,257.52	48,701.44	1,628.04
11-000-219-110	Other salaries	2,200.00	431.72	0.00	1,768.28
11-000-219-320	Purchased prof. - ed services	1,000.00	0.00	0.00	1,000.00
11-000-219-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-219-591	Residential costs	0.00	0.00	0.00	0.00
11-000-219-592	Misc. purchased services	8,000.00	1,029.19	0.00	6,970.81
11-000-219-600	Supplies and materials	14,500.00	3,504.37	2,730.47	8,265.16
11-000-219-800	Other objects	500.00	60.00	75.00	365.00
	Total	1,120,879.00	242,112.80	854,678.91	24,087.29
Improvement of instruction services/ other support services - instructional staff					
11-000-221-102	Salaries of supervisors of instr.	732,496.00	182,564.99	521,762.53	28,168.48
11-000-221-104	Salaries of other prof. staff	35,960.00	8,541.65	27,333.28	85.07
11-000-221-105	Salaries of secr. and cler. assts.	68,137.00	21,815.68	43,631.36	2,689.96
11-000-221-110	Other salaries	39,195.00	6,878.75	0.00	32,316.25
11-000-221-320	Purchased prof. - ed services	98,050.00	10,045.80	8,233.79	79,770.41
11-000-221-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-221-500	Other purchased services	3,550.00	246.00	70.42	3,233.58
11-000-221-600	Supplies and materials	22,350.00	8,270.11	297.75	13,782.14
11-000-221-800	Other objects	1,700.00	28.62	258.20	1,413.18
	Total	1,001,438.00	238,391.60	601,587.33	161,459.07
Educational media services/school library					
11-000-222-100	Salaries	449,609.00	84,267.00	332,668.00	32,674.00
11-000-222-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-222-500	Other purchased services	400.00	0.00	0.00	400.00
11-000-222-600	Supplies and materials	85,307.05	31,835.54	23,814.86	29,656.65
11-000-222-800	Other objects	600.00	0.00	0.00	600.00
	Total	535,916.05	116,102.54	356,482.86	63,330.65

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		Appropriations	Expenditures	Encumbrances	Available Balance
	Support services - general administration				
11-000-230-100	Salaries	290,396.00	83,558.40	176,131.84	30,705.76
11-000-230-331	Legal services	154,150.00	45,377.15	0.00	108,772.85
11-000-230-339	Other purchased prof. services	0.00	0.00	0.00	0.00
11-000-230-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-230-530	Communications/telephone	120,100.00	33,023.86	27,235.75	59,840.39
11-000-230-590	Other purchased services	27,500.00	3,834.47	3,548.08	20,117.45
11-000-230-600	Supplies and materials	13,556.00	5,064.68	1,301.13	7,190.19
11-000-230-820	Judgments agst. the school district	0.00	0.00	0.00	0.00
11-000-230-890	Miscellaneous expenditures	56,200.00	27,020.99	2,368.00	26,811.01
	Total	700,502.00	191,317.55	232,484.80	276,699.65
	Support services - school administration				
11-000-240-103	Salaries of principals/asst. principals	1,281,688.00	289,103.31	917,153.14	75,431.55
11-000-240-104	Salaries of other prof. staff	0.00	0.00	0.00	0.00
11-000-240-105	Salaries of secr. and cler. assts.	491,272.00	111,031.32	342,729.68	37,511.00
11-000-240-110	Other salaries	49,360.00	9,947.71	23,904.00	15,508.29
11-000-240-300	Purchased prof.and tech. serv.	0.00	0.00	0.00	0.00
11-000-240-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-240-600	Supplies and materials	74,956.95	38,944.67	7,591.02	28,421.26
11-000-240-800	Other objects	27,327.45	18,278.42	3,192.81	5,856.22
	Total	1,924,604.40	467,305.43	1,294,570.65	162,728.32
	Operation and maint. of plant services				
11-000-260-100	Salaries	2,533,006.00	770,279.14	1,377,372.73	385,354.13
11-000-260-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-260-420	Cleaning, repair, and maint. serv.	612,741.43	160,320.32	51,706.98	400,714.13
11-000-260-441	Rental of land and bldgs. - other than lease purch. agreements	0.00	0.00	0.00	0.00
11-000-260-490	Other purchased property serv.	54,173.32	31,328.17	5,625.00	17,220.15
11-000-260-520	Insurance	650,993.00	486,604.57	111,239.20	53,149.23
11-000-260-590	Miscellaneous purchased serv.	0.00	0.00	0.00	0.00
11-000-260-610	General supplies	249,328.25	153,596.31	24,592.10	71,139.84
11-000-260-620	Energy (heat and electricity)	757,105.00	116,414.55	107.90	640,582.55
11-000-260-800	Other objects	73,700.00	15,327.54	33,651.03	24,721.43
	Total	4,931,047.00	1,733,870.60	1,604,294.94	1,592,881.46

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		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services					
1-000-270-107	Sal. for pupil transp. (btw. home and school) - regular	0.00	0.00	0.00	0.00
1-000-270-108	Sal. for pupil transp. (btw. home and school) - special ed.	0.00	0.00	0.00	0.00
1-000-270-109	Sal. for pupil transp. (other than btw home and school)	10,850.00	42.00	516.00	10,292.00
1-000-270-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
1-000-270-420	Cleaning, repair and maint. serv.	0.00	0.00	0.00	0.00
11-000-270-511	Contracted services (btw. home and school) - vendors	690,010.00	98,526.96	402,088.74	189,394.30
11-000-270-512	Contracted services (other than btw. home and school) - vendors	56,760.00	5,268.88	45,330.20	6,160.92
11-000-270-513	Contracted services (btw. home and school) - joint agreements	0.00	0.00	0.00	0.00
11-000-270-514	Contracted services (special ed. students) - vendors	390,686.00	69,812.28	279,413.12	41,460.60
11-000-270-515	Contracted services (special ed. students) - joint agreements	515,747.00	86,294.82	429,452.18	0.00
11-000-270-593	Miscellaneous purchased services transportation	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
ent transportation services - cont'd					
11-000-270-600	Supplies and materials	3,500.00	0.00	0.00	3,500.00
11-000-270-810	Other transp. costs of special ed pupils-district owned vehicles	0.00	0.00	0.00	0.00
11-000-270-890	Miscellaneous expenditures	0.00	0.00	0.00	0.00
	Total	1,667,553.00	259,944.94	1,156,800.24	250,807.82
Business and other support services					
11-000-290-100	Salaries	513,282.00	162,248.40	289,486.36	61,547.24
11-000-290-220	Social security contributions-other	455,275.00	104,517.32	205,743.38	145,014.30
11-000-290-232	T.P.A.F. contributions - ERIP	0.00	0.00	0.00	0.00
11-000-290-241	Other retirement contri. -regular	0.00	0.00	0.00	0.00
11-000-290-242	Other retirement contri. -ERIP	0.00	0.00	0.00	0.00
11-000-290-250	Unemployment compensation	1,500.00	325.00	975.00	200.00
11-000-290-290	Other employee benefits	3,967,879.00	1,432,416.37	2,198,668.57	336,794.06
11-000-290-330	Purchased profesional services	36,776.00	6,070.48	19,294.00	11,411.52
11-000-290-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-290-500	Other purchased services	7,700.00	275.00	0.00	7,425.00
)00-290-600	Supplies and materials	71,035.00	24,219.70	5,154.39	41,660.91
00-290-831	Interest on current loans	0.00	0.00	0.00	0.00
11-000-290-832	Interest for lease purchase agree.	26,302.00	9,436.71	11,666.50	5,198.79
11-000-290-890	Miscellaneous expenditures	96,114.95	42,469.58	15,659.61	37,985.76
	Total	5,263,098.95	1,787,600.04	2,796,417.13	679,081.78
Food services					
11-000-310-100	Salaries	0.00	0.00	0.00	0.00
11-000-310-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-310-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-310-800	Other objects	0.00	0.00	0.00	0.00
11-000-310-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total undistributed expenditures	20,971,776.40	5,650,743.22	11,682,875.28	3,638,157.90
	Total general current expense expenditures	40,641,568.75	9,662,369.22	26,031,644.53	4,947,555.00
11-000-520-93x	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures and transfers	40,641,568.75	9,662,369.22	26,031,644.53	4,947,555.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
12-604	INCREASE IN CAPITAL RESERVE	0.00	0.00	0.00	0.00
	EQUIPMENT:				
	Regular programs - instruction:				
12-000-000-931	State Aid	0.00	0.00	0.00	0.00
12-110-100-730	Preschool/Kindergarten	500.00	0.00	0.00	500.00
12-120-100-730	Grades 1-5	2,250.00	0.00	0.00	2,250.00
12-130-100-730	Grades 6-8	58,172.50	38,771.00	14,202.50	5,199.00
12-140-100-730	Grades 9-12	98,861.00	6,119.00	19,615.50	73,126.50
	Special education - instruction				
12-201-100-730	Mentally retarded - educable	0.00	0.00	0.00	0.00
12-202-100-730	Mentally retarded - trainable	0.00	0.00	0.00	0.00
12-203-100-730	Orthopedically handicapped	0.00	0.00	0.00	0.00
12-204-100-730	Neurologically impaired	0.00	0.00	0.00	0.00
12-205-100-730	Perceptually impaired	0.00	0.00	0.00	0.00
12-206-100-730	Visually handicapped	0.00	0.00	0.00	0.00
12-207-100-730	Auditorily handicapped	0.00	0.00	0.00	0.00
12-208-100-730	Communication handicapped	0.00	0.00	0.00	0.00
12-209-100-730	Emotionally disturbed	27,113.00	23,043.00	2,785.00	1,285.00
12-210-100-730	Socially maladjusted	0.00	0.00	0.00	0.00
12-211-100-730	Chronically ill	0.00	0.00	0.00	0.00
12-212-100-730	Multiply handicapped	0.00	0.00	0.00	0.00
12-213-100-730	Resource room	0.00	0.00	0.00	0.00
12-214-100-730	Autistic	0.00	0.00	0.00	0.00
12-215-100-730	Preschool handicapped - part-time	0.00	0.00	0.00	0.00
12-216-100-730	Preschool handicapped - full-time	0.00	0.00	0.00	0.00
12-217-100-730	Supplementary instruction	0.00	0.00	0.00	0.00
12-218-100-730	Speech instruction	0.00	0.00	0.00	0.00
12-219-100-730	Home instruction	0.00	0.00	0.00	0.00
12-220-100-730	Extraordinary services	0.00	0.00	0.00	0.00
12-230-100-730	Basic skills/remedial - instruction	0.00	0.00	0.00	0.00
12-240-100-730	Bilingual education - instruction	0.00	0.00	0.00	0.00
12-3xx-100-730	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
12-401-100-730	School Sponsored Co-curricular	0.00	0.00	0.00	0.00
12-402-100-730	School Sponsored Athletics	10,000.00	0.00	0.00	10,000.00
12-600-100-730	Special Schools	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
	Undistributed expenditures:				
12-000-100-730	Instruction	0.00	0.00	0.00	0.00
12-000-210-730	Support services - students - regular	2,000.00	0.00	0.00	2,000.00
12-000-219-730	Support services - students - spec. serv.	0.00	0.00	0.00	0.00
12-000-220-730	Support services - instructional staff	11,240.40	5,000.35	6,121.00	119.05
12-000-230-730	General administration	0.00	0.00	0.00	0.00
12-000-240-730	School administration	20,889.00	20,889.00	0.00	0.00
12-000-260-730	Operationand mainten. of plant service	59,692.00	3,205.60	16,368.76	40,117.64
	Undistr. exp.-stud. transp.:				
12-000-270-732	Non-instructional equipment	0.00	0.00	0.00	0.00
12-000-270-733	School buses - regular	0.00	0.00	0.00	0.00
12-000-270-734	School buses - special	0.00	0.00	0.00	0.00
12-000-290-730	Bus/other support services	37,724.00	13,597.00	9,943.44	14,183.56
12-000-300-730	Non-instr. service	0.00	0.00	0.00	0.00
12-XXX-X00-730	Special schools (all programs)	0.00	0.00	0.00	0.00
	Total	328,441.90	110,624.95	69,036.20	148,780.75
	Facilities acq. and contruction serv.:				
12-000-400-100	Salaries	0.00	0.00	0.00	0.00
12-000-400-331	Legal services	0.00	0.00	0.00	0.00
12-000-400-390	Other pur. prof and tech. serv.	0.00	0.00	0.00	0.00
12-000-400-450	Construction services	665,180.00	260,723.50	0.00	404,456.50
12-000-400-610	General supplies	0.00	0.00	0.00	0.00
12-000-400-710	Land and improvements	0.00	0.00	0.00	0.00
12-000-400-721	Lease purchase agr. - principal	209,764.00	209,763.67	0.00	.33
12-000-400-722	Bldgs. Other than lease purch. agreements	0.00	0.00	0.00	0.00
12-000-400-800	Other objects	0.00	0.00	0.00	0.00
	Total	874,944.00	470,487.17	0.00	404,456.83
	Total capital outlay expenditures	1,203,385.90	581,112.12	69,036.20	553,237.58

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
SPECIAL SCHOOLS					
Summer School - Instruction					
13-422-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-422-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-422-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-100-610	General supplies	0.00	0.00	0.00	0.00
13-422-100-640	Textbooks	0.00	0.00	0.00	0.00
13-422-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Summer School - Support Services					
13-422-200-100	Salaries	0.00	0.00	0.00	0.00
13-422-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-422-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total summer school	0.00	0.00	0.00	0.00
Other special schools - instruction					
13-4XX-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-4XX-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-4XX-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-100-610	General supplies	0.00	0.00	0.00	0.00
13-4XX-100-640	Textbooks	0.00	0.00	0.00	0.00
13-4XX-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
special schools - support services					
13-4XX-200-100	Salaries	0.00	0.00	0.00	0.00
13-4XX-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-4XX-300-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total other special schools	0.00	0.00	0.00	0.00
Accredited evening/adult high school/post-graduate - instruction					
13-601-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-601-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-601-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-601-100-610	General supplies	0.00	0.00	0.00	0.00
13-601-100-640	Textbooks	0.00	0.00	0.00	0.00
13-601-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Accredited evening-adult high school-post-graduate - support services					
13-601-200-101	Salaries	0.00	0.00	0.00	0.00
13-601-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-601-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-601-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total accr. evening-adult H.S. post graduate	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Adult education - local - instruction					
13-602-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-602-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-602-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-100-610	General Supplies	0.00	0.00	0.00	0.00
13-602-100-640	Textbooks	0.00	0.00	0.00	0.00
13-602-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Adult education - local support services					
13-602-200-101	Salaries	0.00	0.00	0.00	0.00
13-602-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-602-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - instruction					
13-629-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-629-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-629-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-100-610	General Supplies	0.00	0.00	0.00	0.00
13-629-100-640	Textbooks	0.00	0.00	0.00	0.00
13-629-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - supp. services					
13-629-200-100	Salaries	0.00	0.00	0.00	0.00
13-629-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-629-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total vocational evening - local	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Evening school for the foreign born - local instruction					
13-631-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-631-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-631-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-100-610	General Supplies	0.00	0.00	0.00	0.00
13-631-100-640	Textbooks	0.00	0.00	0.00	0.00
13-631-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Evening school for the foreign born - local - support services					
13-631-200-100	Salaries	0.00	0.00	0.00	0.00
13-631-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-200-500	Other purchased services	0.00	0.00	0.00	0.00
31-200-600	Supplies and materials	0.00	0.00	0.00	0.00
31-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total evening sch. for foreign born -loc.	0.00	0.00	0.00	0.00
	Total special schools expenditures	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		41,804,954.65	10,238,509.04	26,100,680.73	5,465,764.88

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
10/31/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		365,396.82
111	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
142	Intergovernmental - federal	(118.00)	
153,154	Other (net of estimated uncollectible of $_____)	0.00	(118.00)
	Loans receivable:		
131	Interfund	0.00	
	Other current assets		0.00
RESOURCES:			
301	Estimated revenues	1,242,598.86	
302	Less revenues	(83,889.00)	1,158,709.8
	TOTAL assets and resources		1,523,988.6

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101-106	Cash overdraft	0.00
411	Intergovernmental accounts payable - state	30,210.91
412	Intergovernmental accounts payable - federal	557.62
421	Accounts payable	8,942.90
431	Contracts payable	0.00
451	Loans payable	0.00
481	Deferred revenues	0.00
	Other current liabilities	(9,192.00)
	TOTAL liabilities	30,519.43

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
10/31/95

FUND BALANCE:					
Appropriated:					
753	Reserve for encumbrances - current year			(576,532.37)	
754	Reserve for encumbrances - prior year			0.00	
601	Appropriations		(1,197,598.86)		
602	Less: Expenditures	183,653.64			
603	Encumbrances	552,056.01	735,709.65	(461,889.21)	
	TOTAL fund balance				(1,038,421.58)
	TOTAL liabilities and fund equity				(1,007,902.15)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 10/31/95)

	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:				
From local sources	(9,280.51)	0.00		(9,280.51)
From state sources	(237,929.00)	(83,889.00)		(154,040.00)
From federal sources	(995,389.35)	0.00		(995,389.35)
TOTAL revenue/sources of funds	(1,242,598.86)	(83,889.00)		(1,158,709.86)
	Appropriations	**Expenditures**	**Encumbrances**	**Available Balance**
EXPENDITURES:				
Local projects	9,280.51	2,192.01	2,250.00	4,838.50
State projects:				
Nonpublic Textbooks	41,588.00	12,260.20	28,820.46	507.34
Nonpublic Auxiliary Services	54,738.00	0.00	0.00	54,738.00
Nonpublic Handicapped Services	80,959.00	0.00	0.00	80,959.00
Nonpublic Nursing Services	60,644.00	0.00	60,644.00	0.00
Adult Education	0.00	0.00	0.00	0.00
Vocational Education	197,715.00	7,207.24	46,925.36	143,582.40
Other special projects	22,935.00	22,500.32	141.50	293.18
TOTAL state projects	458,579.00	41,967.76	136,531.32	280,079.92
Federal projects:				
P.L. 100-297 Chapter 1	295,668.74	72,560.75	144,086.55	79,021.44
P.L. 100-297 Chapter 2	21,057.96	0.00	20,709.96	348.00
I.D.E.A. Part B (Handicapped)	386,122.09	61,174.16	244,952.32	79,995.61
P.L. 101-392 (Vocational Education)	19,085.00	0.00	0.00	19,085.00
P.L. 91-230 (Adult Basic Education)	0.00	0.00	0.00	0.00
Other Specical Projects	7,805.56	5,758.96	0.00	2,046.60
TOTAL FEDERAL PROJECTS	729,739.35	139,493.87	409,748.83	180,496.65
TOTAL expenditures	1,197,598.86	183,653.64	552,056.01	461,889.21

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
10/31/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		12,109.19
105	Cash with fiscal agents		0.00
111	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Loans receivable:		
131	Interfund	0.00	
161	Bonds proceeds receivable		0.00
	Other current assets		0.00
RESOURCES:			
301	Estimated revenues	0.00	
2	Less revenues	0.00	0.00
	TOTAL assets and resources		12,109.19

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101-106	Cash overdraft	0.00
421	Accounts payable	0.00
402	Interfund accounts payable	0.00
431	Contracts payable	0.00
432	Construction contract payable - retained percentage	0.00
433	Construction contracts payable	0.00
451	Loans payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
10/31/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			4,311.46	
754	Reserve for encumbrances - prior year			(4,311.46)	
751,752,760	Other reserves			0.00	
601	Appropriations		0.00		
602	Less: Expenditures	0.00			
603	Encumbrances	0.00	0.00	0.00	
	TOTAL appropriated			0.00	
	Unappropriated:				
770	Fund balance, July 1, _____			(16,420.65)	
303	Budgeted fund balance			0.00	
	TOTAL fund balance				(16,420.65)
	TOTAL liabilities and fund equity				(16,420.65)

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	0.00	0.00	0.00
Revenues	0.00	0.00	0.00
Sub-Total	0.00	0.00	0.00
Less: Adjustment for prior year encumbrances	0.00	0.00	0.00
Budgeted Fund balance	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 10/31/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:					
Recap	Balance appropriated	0.00	0.00		0.00
5100	Sale of bonds	0.00	0.00		0.00
5200	Transfers from other funds	0.00	0.00		0.00
	Other	0.00	0.00		0.00
	TOTAL revenue/sources of funds	0.00	0.00		0.00
EXPENDITURES:					
xxx-xxx-73x	Equipment	0.00	0.00	0.00	0.00
	Facilities acquisition and construction service:				
000-4xx-100	Salaries	0.00	0.00	0.00	0.00
000-4xx-331	Legal services	0.00	0.00	0.00	0.00
000-4xx-390	Other purchased prof. and tech. services	0.00	0.00	0.00	0.00
000-4xx-450	Construction services	0.00	0.00	0.00	0.00
0-4xx-610	General supplies	0.00	0.00	0.00	0.00
0-4xx-710	Land and improvements	0.00	0.00	0.00	0.00
000-4xx-722	Bldgs. other than lease purchase agreements	0.00	0.00	0.00	0.00
000-4xx-800	Other objects	0.00	0.00	0.00	0.00
	TOTAL fac. acq. and constr. serv.	0.00	0.00	0.00	0.00
	TOTAL expenditures	0.00	0.00	0.00	0.00
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL expenditures and transfers	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
10/31/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		235,235.12
105	Cash with fiscal agents		0.00
111	Investments		0.00
121	Tax levy receivable		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	1,883.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	1,883.00
	Other current assets		0.00
RESOURCES:			
301	Estimated revenues	365,607.00	
302	Less revenues	(365,607.00)	0.00
	TOTAL assets and resources		237,118.12

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101-106	Cash overdraft	0.00
455	Interest payable	0.00
441	Matured bonds payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
10/31/95

	FUND BALANCE:			
	Appropriated:			
601	Appropriations	(365,607.00)		
602	Less: Expenditures	128,626.89	(.08)	
	Unappropriated:			
770	Fund balance, July 1, _____		(138.01)	
303	Budgeted fund balance		0.00	
	TOTAL fund balance			(237,118.12)
	TOTAL liabilities and fund equity			(237,118.12)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(365,607.00)	128,626.89	(.08)
Revenues	365,607.00	(365,607.00)	0.00
Budgeted Fund balance	0.00	(.08)	(.08)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 10/31/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:					
Recap	Balance appropriated	0.00	(.08)		(.08)
5200	Transfers from other funds	0.00	0.00		0.00
	Local sources:				
1210	Local tax levy	(362,702.00)	(362,702.00)		0.00
1xxx	Miscellaneous	0.00	0.00		0.00
	TOTAL	(362,702.00)	(362,702.00)		0.00
	State sources:				
3160	Debt Service Aid Type II	(2,905.00)	(2,905.00)		0.00
3251	Add. State School Bldg. Aid - Chapter 177	0.00	0.00		0.00
3252	Add. State School Bldg. Aid - Chapter 10	0.00	0.00		0.00
3253	Add. State School Bldg. Aid - Chapter 74	0.00	0.00		0.00
	TOTAL	(2,905.00)	(2,905.00)		0.00
	TOTAL revenue/sources of funds	(365,607.00)	(365,606.92)		(.08)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 10/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
USES OF FUNDS:					
	Debt Service - Regular				
701-510-830	Interest	56,927.00	23,946.97	32,980.03	0.00
701-510-910	Redemption of principal	308,680.00	104,679.92	204,000.00	.08
701-510-920	Amounts paid into sinking fund	0.00	0.00	0.00	0.00
	TOTAL	365,607.00	128,626.89	236,980.03	.08
	Additional State School Bldg. Aid - Chapter 177				
702-510-830	Interest	0.00	0.00	0.00	0.00
702-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 10				
703-510-830	Interest	0.00	0.00	0.00	0.00
703-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 74				
704-510-830	Interest	0.00	0.00	0.00	0.00
704-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	TOTAL uses of funds before transfers	365,607.00	128,626.89	236,980.03	.08
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL uses of funds	365,607.00	128,626.89	236,980.03	.08

Resolution 484

"RESOLVED, that the Bloomfield Board of Education, pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for October 31,1995 does not reflect over-expenditures in any account based upon the appropriation balances reflected in the report and on the advice of district officials."

CERTIFICATION
OF BOARD SECRETARY

I, Thomas E. Hooper, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated October 31, 1995 has been overexpended in voilation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and committments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E Hooper

Thomas E. Hooper

Date: 12-13-95

Resolution 485

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the October 31, 1995 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

District of Bloomfield, NJ

All Funds

For the Month Ending: October 31, 1995

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	($977,057.67)	$4,943,690.22	$6,254,465.97	($2,287,833.42)
2	Special Revenue Fund - Fund 20	$425,256.28	$13,688.00	$73,547.46	$365,396.82
3	Capital Projects Fund - Fund 30	$16,420.65	$0.00	$4,311.46	$12,109.19
4	Debt Service Fund - Fund 40	$235,235.12	$0.00	$0.00	$235,235.12
5	Total Governmental Funds (Lines 1 thru 4)	($300,145.62)	$4,957,378.22	$6,332,324.89	($1,675,092.29)
6	Enterprise Fund (Fund 6X)	$41,237.98	$67,043.94	$75,557.76	$32,724.16
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$670,757.48	$1,558,277.16	$1,513,808.66	$715,225.98
8	Payroll Agency	$509,011.80	$555,857.82	$541,626.91	$523,242.71
9	Other (attach list)	$0.00	$0.00	$0.00	$0.00
10	Total Trust & Agency Funds (Lines 7 thru 9)	$166,569.98	$2,114,134.98	$2,056,436.57	$224,260.31
11	Total All Funds (Lines 5, 6, and 10)	($93,348.77)	$7,138,557.14	$8,463,318.21	($1,418,107.84)

Prepared and Submitted by:

Treasurer of School Monies

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64620016			Date:	
Statement Date	October 31, 1995				
Fund (s)	All Governmental Funds				
1	**Balance per Bank**				$52,506.60
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a	11/02/95	$1574.10			
2b	11/02/95	$704.20			
2c					
2d					
2	**Total D.I.T.'s**		$2,278.30		
3	**Total Additions**			$2,278.30	
	Deductions				
	Outstanding Checks				
4	(Attach list)		$1,707,256.43		
		Audit Adjustment			
5	Other (Explain)		($0.38)		
6	**Total Deductions**			$1,707,256.05	
7	**Net Reconciling Items**				($1,704,976.75)
8	**Adjusted Balance per Bank as of: October 31, 1995**				($1,652,468.15)
9	**Balance per Board Secretary's Records as of : October 31, 1995**				($1,642,368.15)
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
		Petty Cash			
14	Other (Explain)		$10,100.00		
15	**Total Deductions**			$10,100.00	
16	**Net Reconciling Items**				($10,100.00)
17	**Adjusted Board Secretary's Balance as of: October 31, 1995**				($1,652,468.15)

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank		Prepared by:	
Account Number	64620016		Date:	
Statement Date	October 31, 1995			
Fund (s)	General - 10			

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	**(Attach list)**			
5	**Other**	**(Explain)**		
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: October 31, 1995**			*
9	**Balance per Board Secretary's Records as of : October 31, 1995**			** ($2,287,833.42)
	Reconciling Items			
	Additions			
10	**Interest Earned**		$0.00	
11	**Other**	**(Explain)**	$0.00	
12	**Total Additions**			$0.00
	Deductions			
13	**Bank Charges**		$0.00	
14	**Other**	**(Explain)**	$0.00	
15	**Total Deductions**			$0.00
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: October 31, 1995**			* ($2,287,833.42)

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	October 31, 1995		
Fund (s)	Special Revenue - 20		

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit	Date	Amount	
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: October 31, 1995**			*
9	**Balance per Board Secretary's Records as of : October 31, 1995**			** $365,398.82
	Reconciling Items			
	Additions			
10	Interest Earned		$0.00	
11	Other (Explain)		$0.00	
12	**Total Additions**			$0.00
	Deductions			
13	Bank Charges		$0.00	
14	Other (Explain)		$0.00	
15	**Total Deductions**			$0.00
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: October 31, 1995**			* $365,398.82

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	October 31, 1995		
Fund (s)	Capital Projects - 30		

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit	Date	Amount	
2a				
2b				
2c				
2d				
2	Total D.I.T.'s			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
	(Attach list)			
	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: October 31, 1995**			*
9	**Balance per Board Secretary's Records as of : October 31, 1995**			** $12,109.19
	Reconciling Items			
	Additions			
10	Interest Earned		$0.00	
11	Other (Explain)		$0.00	
12	**Total Additions**			$0.00
	Deductions			
13	Bank Charges		$0.00	
14	Other (Explain)		$0.00	
15	**Total Deductions**			$0.00
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: October 31, 1995**			* $12,109.19

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64620016			Date:	
Statement Date	October 31, 1995				
Fund (s)	Debt Service - 40				
1	**Balance per Bank**	**See Page 3**			
	Reconciling Items				
	Additions				
	Deposits in Transit	Date	Amount		
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other	(Explain)			
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: October 31, 1995**			*	
9	**Balance per Board Secretary's Records as of : October 31, 1995**			**	$235,235.12
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other	(Explain)	$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other	(Explain)	$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: October 31, 1995**			*	$235,235.12

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name: Midlantic National Bank
Account Number | 64620024
Statement Date | October 31, 1995
Fund (s) | Payroll

Prepared by:
Date:

	Balance per Bank			$715,225.98
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**	$0.00		
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	$715,226.00		
5	Other (Explain)	Encoding error ($0.02)		
6	**Total Deductions**		$715,225.98	
7	**Net Reconciling Items**			($715,225.98)
8	**Adjusted Balance per Bank as of: October 31, 1995**			$0.00
9	**Balance per Board Secretary's Records as of : October 31, 1995**			$0.00
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: October 31, 1995**			$0.00

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name | Midlantic National Bank
Account Number | 64506389
Statement Date | October 31, 1995
Fund (s) | Payroll Agency

Prepared by:
Date:

1	**Balance per Bank**			$523,342.71
	Reconciling Items			
	Additions			
	Deposits in Transit	Date	Amount	
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**		$0.00	
3	**Total Additions**			$0.00
	Deductions			
	Outstanding Checks			
4	(Attach list)		$322,245.33	
5	Other (Explain)	Deductions not distributed	$201,097.38	
6	**Total Deductions**			$523,342.71
7	**Net Reconciling Items**			($523,342.71)
8	**Adjusted Balance per Bank as of: October 31, 1995**			$0.00
9	**Balance per Board Secretary's Records as of : October 31, 1995**			$0.00
	Reconciling Items			
	Additions			
10	Interest Earned		$0.00	
11	Other (Explain)		$0.00	
12	**Total Additions**			$0.00
	Deductions			
13	Bank Charges		$0.00	
14	Other (Explain)		$0.00	
15	**Total Deductions**			$0.00
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: October 31, 1995**			$0.00

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Resolution 486

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the November, 1995 financial reports for the student activity accounts and the athletic account."

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR November 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

nk Statement Balance nd of Listed Month)	$ 11,840.19
Outstanding checks (List Attached)	- 49.61
Other Adjustments (Prior approval needed)	
Cash Balance	$ 11,790.58

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 11,790.58
ccount Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

12/6/95 **Date:**
12/8/95 **Date:**
12-14-95 **Date:**

Elem. Activity Acct Outstanding Checks As Of November 30, 1995

Ck#	Amount
2576	1.60
2581	1.39
2585	40.27
2586	6.35
Total	49.61

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD ELEMENTRY ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
11/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Balance Initial	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
BERKELEY SCHOOL	865.40	1449.26	0.00	49.06	0.00	1400.20
BROOKDALE SCHOOL	557.37	1049.68	35.83	65.40	0.00	1020.11
CARTERET SCHOOL	1144.12	1728.47	0.00	0.00	0.00	1728.47
DEMAREST SCHOOL	1317.48	2273.24	0.00	74.96	0.00	2198.28
FAIRVIEW SCHOOL	1734.71	1142.98	0.00	0.00	0.00	1142.98
FOREST GLEN SCHOOL	0.00	398.40	0.00	1.39	0.00	397.01
FRANKLIN SCHOOL	11.50	11.50	586.10	0.00	0.00	597.60
OAK VIEW SCHOOL	409.86	1026.82	170.00	87.08	0.00	1109.74
WATSESSING SCHOOL	167.25	109.07	896.62	42.40	0.00	963.29
OTHER	1232.90	1232.90	0.00	0.00	0.00	1232.90
SUPERACCOUNT TOTALS	7460.59	10422.32	1688.55	320.29	0.00	11790.58
FUND SUMMARY						
BERKELEY SCHOOL	865.40	1449.26	0.00	49.06	0.00	1400.20
BROOKDALE SCHOOL	557.37	1049.68	35.83	65.40	0.00	1020.11
CARTERET SCHOOL	1144.12	1728.47	0.00	0.00	0.00	1728.47
DEMAREST SCHOOL	1317.48	2273.24	0.00	74.96	0.00	2198.28
FAIRVIEW SCHOOL	1734.71	1142.98	0.00	0.00	0.00	1142.98
FOREST GLEN SCHOOL	0.00	398.40	0.00	1.39	0.00	397.01
FRANKLIN SCHOOL	11.50	11.50	586.10	0.00	0.00	597.60
OAK VIEW SCHOOL	409.86	1026.82	170.00	87.08	0.00	1109.74
WATSESSING SCHOOL	167.25	109.07	896.62	42.40	0.00	963.29
OTHER	1232.90	1232.90	0.00	0.00	0.00	1232.90
TOTALS	7460.59	10422.32	1688.55	320.29	0.00	11790.58

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR November 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 76,098.87
Outstanding checks (List Attached)	- 845.54
Other Adjustments (Prior approval needed)	
Cash Balance	$ 75,253.33

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 75,253.33
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

12/7/95 Date:

12/8/95 Date:

12-14-95 Date:

Middle School Activity Account Outstanding Cks as of Nov. 30, 1995

CK#	Amount
2747	36.85
2749	36.85
2751	16.75
2752	13.40
1634	4.30
2301	4.91
2483	26.00
2481	26.00
2800	25.13
2805	116.46
2806	16.70
2808	9.33
2809	3.99
2810	30.15
2811	30.15
2812	30.15
2813	30.74
2814	31.78
2815	64.31
2816	5.80
2817	43.60
2818	31.75
2819	27.68
2820	68.85
2821	13.40
2822	38.53
2823	23.45
2824	38.53

Total 845.24

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY
11/95

BLOOMFIELD, N.J. 07003 —

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	39643.04	76960.54	5222.17	6929.38	0.00	75253.33
SUPERACCOUNT TOTALS	39643.04	76960.54	5222.17	6929.38	0.00	75253.33
FUND SUMMARY						
GENERAL ACCOUNT	3792.89	3537.95	70.35	323.35	0.00	3284.95
INSTR. RENTAL ACCOUNT	50.00	50.00	0.00	0.00	0.00	50.00
GYM-BOYS UNIFORMS	728.60	3498.60	0.00	0.00	0.00	3498.60
GYM-GIRLS UNIFORMS	691.60	3527.60	70.00	0.00	0.00	3597.60
STUDENT COUNCIL	944.18	944.18	0.00	204.62	0.00	739.56
CLUBS	9862.37	9244.30	0.00	1334.64	300.00	8209.66
MAGAZINE	12916.57	32591.55	3633.68	0.00	0.00	36225.23
AVA	1059.55	34.55	0.00	0.00	0.00	34.55
LIBRARY	295.38	295.38	0.00	0.00	0.00	295.38
TELEPHONE	1787.66	24.25	27.89	0.00	0.00	52.14
SHOP	379.00	379.00	0.00	0.00	0.00	379.00
FINES	288.50	288.50	0.00	0.00	0.00	288.50
FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
FIELD TRIPS	3078.77	18170.34	902.00	4525.28	-300.00	14247.06
BUS TICKETS	324.00	189.00	330.75	0.00	0.00	519.75
EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
EXCHANGE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST ACCOUNT	194.15	194.15	0.00	0.00	0.00	194.15
TEAMS	435.42	1458.53	0.00	319.91	0.00	1138.62
LBS WILLIS FUND	45.26	121.02	0.00	0.00	0.00	121.02
VEST	2737.00	2379.50	187.50	221.58	0.00	2345.42
TOTALS	39643.04	76960.54	5222.17	6929.38	0.00	75253.33

Resolution 487

"RESOLVED, that the Bloomfield Board of Education approve Harrington Software, Inc., Maplewood, New Jersey to provide computer consultant services related to the reporting of student test data for the 1995-96 school year at a cost not to exceed $15,000."

Resolution 488

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1995/96 school year budget as attached."

Bloomfield Public Schools

Bloomfield, New Jersey
Transfer of Funds
1995-1996
#6
12/18/95

	From	To	Amount
A.	11.000.100.0566.15.000.0870 Tuition-SpEd-Private-InState	11.000.100.0569.15.000.0870 Tuition-Alternate School	$ 9,150
B.	11.201.100.0610.41.299.0240 Supplies-Educ-Middle	11.201.100.0640.41.299.0220 Textbooks-Educ-Middle	$ 52
C.	11.212.100.0640.25.299.0240 Textbooks-MH-FV	11.212.100.0610.25.299.0240 Supplies-MH-Supplies	$ 30
D.	12.190.100.0731.51.160.0730 Equipment-HS-Computer	11.190.100.0610.51.160.0240 Supplies-HS-Computer	$ 1,100
E.	12.402.100.0731.59.590.0730 Equipment-Athletics	11.402.100.0610.51.550.1020 Supplies-Athletics	$ 610
F.	11.401.100.0610.51.355.1020 Supplies-Co-Curr-HS	11.401.100.0899.51.355.1020 Misc.Exp.-Co-Curr-HS	$ 950
G.	11.000.221.116.26.000.0216 Salaries-FG	11.190.100.580.26.000.0000 Travel//Conf-FG	$ 100
H.	11.000.240.0899.28.000.0250 Misc.Exp.-Bldg.Admin.-OV	11.000.240.0610.28.000.0250 Supplies-Bldg.Admin.-OV	$ 51
I.	11.190.100.0640.28.030.0220 Textbooks-Grades 4-6-OV	11.190.100.0610.28.030.0240 Supplies-Grades 4-6-OV	$ 568
J.	11.190.100.0630.41.230.0250 Supplies-Copier-Middle	11.190.100.0640.41.126.0220 Textbooks-Middle	$ 400
K.	11.190.100.0630.41.260.0250 Supplies-Copier-Middle	11.190.100.0640.41.126.0220 Textbooks-Middle	$ 400
L.	11.402.213.0116.51.590.1010 Athletics-Salaries	11.402.100.330.51.590.1010 Athletics-Team Doctor	$ 16,500
M.	11.000.270.0514.16.000.0520 Transportation-Home/School-SpEd	11.000.270.0511.16.000.0523 Transportation-Aide In Lieu	$ 38,461
N.	11.000.270.0514.26.000.0520 Transportation-FG	11.000.270.0511.16.000.0525 Transportation-Misc.	$ 1,300
O.	11.212.100.0101.20.000.0213 Salaries-MH-Elementary	11.190.100.0106.20.020.0216 Salaries-Aides-Elementary	$ 3,500
P.	11.212.100.0101.20.000.0213 Salaries-MH-Elementary	11.213.100.0101.20.000.0213 Salaries-Res.Ctr.-Elementary	$ 625
Q.	11.000.221.0320.14.000.0000 PPTS-Staff Dev. Trainers	11.190.100.0116.14.160.0000 Salaries-School To Work Comm.	$ 18,385

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 8-0)

Upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the Board approved Policy 2622 and Regulation R2622, *PUPIL ASSESSMENT*, on second reading, as follows:

Board of Education
Bloomfield

POLICY NO. 2622
PROGRAM

PUPIL ASSESSMENT

The Board of Education requires all pupils leaving grades four, eight and eleven to demonstrate competency in challenging subject matter including, but not limited to, reading, writing, mathematics, science, social studies (civics and geography), health, physical education, and fine, practical and performing arts. The Board will comply with law and rules of the State Board of Education in the assessment of pupil achievement and needs in order to determine the progress of pupils toward mastering established course proficiencies and to assist pupils towards attainment of the goals of this district.

The proficiencies and needs of each pupil will be assessed by teaching staff members on the pupil's entrance into this district and annually thereafter in accordance with Policy No. 2414. The Superintendent shall develop and present to the Board annually for its approval an assessment program that complies with rules of the State Board of Education and includes assessment tests that meet State criteria.

Assessment programs developed and maintained in the Bloomfield Public Schools shall reflect the following purposes: to obtain a third party, objective measure of each pupil's achievement; to gauge the individual pupil's gains from year to year; to assess the strengths and weaknesses of individual pupils and determine need; and to analyze in a general way the effects of the instructional program.

To meet these purposes, the following types of assessment programs shall be employed:

1. Periodic administration of standardized tests of achievement, aptitude, and mental ability to all children at selected grade levels - thus obtaining gross data relating to national and local norms.

2. Small group diagnostic testing by teachers, teams, departments or schools to obtain data relating to the effectiveness of instruction and to the learning styles and problems of children.

3. Individual testing by educational specialists of children referred for special instruction and special services.

4. Ongoing performance assessment where appropriate to collect pertinent data relevant to pupil performance and achievement in lieu of or in addition to standardized testing data.

Data regarding individual test scores will be entered on the pupil's cumulative record, where it will be subject to Policy 8330 on pupil records. The results of each school-wide, program-wide and districtwide test will be made part of the public record. The results of assessments in grade levels mandated by state law will be reported to the State Department of Education.

Parents shall be informed of the testing program of the schools and of any special tests that are to be administered to their children.

A pupil classified as handicapped shall be required to participate in the district pupil assessment program, unless specifically exempted from participation by the pupil's individualized education program. No pupil identified as possessing limited English speaking ability shall be required to participate in an assessment program in a language other than the pupil's native language, but any such pupil shall be allowed to participate on the request of the pupil's parent and the recommendation of the pupil's classroom teacher.

N.J.S.A. 18A: 7A-6, 7A-7; 18A:7C-6.2
N.J.A.C. 6:4-1.5(g); 6:8-2.1 et seq.; 6:8-4.3(a); 6:8-4.6; 6:39-1.1 et seq.

Date Adopted: 2/27/78
Date Revised: 3/9/92

DATE ADOPTED: 12/18/95

Board of Education
Bloomfield

REGULATION NO. 2622R
PROGRAM

PUPIL ASSESSMENT

The following list indicates the standardized tests and other assessments to be administered by the Bloomfield School District.

Any student who has entered the district between April 1 and September 30 and who does not have valid state approved test scores from their previous school district must be tested with the appropriate test by September 30, or within two weeks of entrance by appropriate staff.

1. ACHIEVEMENT

A. Iowa Test of Basic Skills (ITBS)

The Iowa Test of basic Skills is a series of norm-referenced, objective based tests for grades 2-8. The measurement includes the core battery assessment in the skill areas of Reading, Language and Mathematics and an additional subtest in Mathematics Computation.

Population: All regular students in grades 2 through 7, Basic Skills students in grade 8 in areas of identified need, all classified students whose IEPs indicate standardized testing and all LEP students at these grade levels.

Administration: The ITBS will be administered in the spring of each school year.

B. District Writing Assessment

An in-district writing assessment will be conducted to measure growth in the skills of writing including content, organization and mechanics. The essays will be evaluated by a core of teachers trained in holistic scoring and results will be reported to the schools and teachers.

Population: All regular students in grades 3 through 7, all classified students whose IEPs indicate a writing assessment and all LEP students at these grade levels.

Administration: The District Writing Assessment will be administered in the spring of each school year.

II. APTITUDE

A. Cognitive Abilities Test (CogAT)

The Cognitive Abilities Test assesses the pattern of students' cognitive development. Individual performance on these tests reflects the ability to discover relationships and to demonstrate flexibility in thinking. The test assesses reasoning skills in verbal, non-verbal and quantitative areas.

Population: All regular students in grades 2 through 7, all classified students whose IEPs indicate standardized testing and all LEP students at these grade levels.

Administration: The CogAT will be administered in the spring of each school year.

DATE ADOPTED: 12/18/95

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the payment of Regular Bills as per the following listing submitted on December 15, 1995.

(Carried 7 - 1, with Dr. Rizzitello voting no)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
1/1/95	WIRE	Board of Education Payroll Account		21,737.78
	WIRE	Board of Education Payroll Agency Acct.		779.84
	1382	VOID		
	1383	VOID		
	1384	Midlantic Nat'l Bank - Federal Tax	↘	6,050.29
	1385	Midlantic Nat'l Bank - So. Sec.	↘	4,733.06
	1386-1391	VOID		
	1392	VOID		
11/14/95	Wire	Board of Education Payroll Account		743,795.89
14	1393-Wire	Board of Education Payroll Agency Acct.		280,033.69
	1394	Midlantic Nat'l BAnk - Fed. TAx	↘	186,498.59
	1395	Midlantic Nat'l Bank - So. Sec.	↘	163,699.94
	1396	Midlantic Nat'l BAnk - So. Sec.	↘	26,350.66
16	Wire	Board of Education Payroll Account		38,488.57
	1397	Void		
	1398-Wire	Board of Education Payroll Agency Acct.		1,406.87
	1399	Midlantic Nat'l Bank - Fed. TAx	↘	11,402.09
	1400	Midlantic Nat'l Bank - So. Sec.	↘	8,439.86
15	1401	Bloomfield Board of Education Athletic Account - Reimbursement	↘	5,993.00
15	1402	Treasurer, State of New Jersey Refund Balance DFSCA 1993-94 C/O		6,691.60
15	1403	Treasurer, State of New Jersey Refund Balance Chapter I 1993-94 C/O		1,563.67
.5	1404	Treasurer, State of New Jersey Refund Balance Governor's Teacher Recognition 91-92		84.14
15	1405	Treasurer, State of New Jersey Refund Non-Public Home Instr/Exam&Class	↘	1,108.30

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
ov. 15, 95	1406	Treasurer, State of New Jersey Refund Balance Vocational Educ Teach Essential Life Skills		351.25
	1407	VOID		
28	Wire	Board of Education Payroll Account		56,227.72
	Wire- 1408	Board of Education Payroll Agency Acct.		3,315.72
	1409	Midlantic Nat'l Bank - Fed.Tax	↘	22,435.93
	1410	Midlantic Nat'l Bank - So.Sec.	↘	12,580.26
21	1411	Treasurer, State of New Jersey Refund Unexpended Balance Voc Ed Perkins 1994-95		1,508.54
21	1412	Treasurer, State of New Jersey Refund Unexpended Balance PL 98-377 Math/Sci C/O 1993-94		1,979.92
21	1413	Treasurer, State of New Jersey Refund Unexpended Balance PL 98-377 Math/Sci C/O 1992-93		3,347.06
21	1414	Treasurer, State of New Jersey Refund Unexpended Balance PL 98-377 Math/Sci C/O 1991-92		2,631.23
27	1415 thru 1706	BILL LIST		945,353.70
22	1707	Canteen Corporation	↘	90,768.59
	1708	The Prudential		2,674.60
	1709	VOID		
29	WIRE	Board of Education Payroll Account		745,625.24
30	WIRE -1710	Board of Education Payroll Agency Acct.		278,145.66
	1711	Midlantic Nat'l Bank - Federal Tax		186,269.21
	1712	Midlantic Nat'l Bank - So. Sec.		159,259.38
	1713	Midlantic Nat'l Bank - So. Sec.		25,776.66
27 30	1714 1719 thru 1723	Bill List		100,613.82

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC DISTRIBUTION ACCOUNT 004955237 NEWCK
CHECK DATE: 12/18/95

Fiscal Year: 96

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1733	** VOIDED FOR PRINTER ALIGNMENT **		
1734	2000 - AABAR INC.	1,137.50	SUPPLIES H.S.
1735	4055 - AFA PROTECTIVE SYSTEMS	555.00	MAINT PROJECT
1736	5400 - ACADEMIC INNOVATIONS	141.50	SYEP SUPPLIES TRAINING
1737	8000 - ADDISON WESLEY PUBLISHING GRP	56.99	SUPPLIES INSTR. H.S.
1738	9440 - ADT-AMERICAN CO.	257.34	SUPPLIES RR BERKELEY
1739	12000 - AIRMATIC COMPRESSOR	77.02	PLANT SUPPLIES
1740	14000 - ALL OCCASIONS	75.00	MISC. BR. OF EDUC.
1741	14150 - ALLEGRO SCHOOL	3,798.00	TUITION SPEC. EDUC.
1742	15535 - ALL STAR SPORTS CENTER	106.34	ATHLETIC SUPPLIES WATSESSING
1743	16500 - JEFFREY ALLYN	289.78	TRAVEL SPEC. EDUC.
1744	22050 - AMERICAN ASSOCIATION OF SCHOOL	249.00	MISC ADMIN.
1745	27500 - AMERICAN SCHOOL BOARD JOURNAL	480.00	MISC EXP BD OF EDUC
1746	32400 - APPLE COMPUTER, INC.	23,542.00	EQUIPMENT IDEA B
1747	37500 - ARROW ELECTRIC MOTOR CO.	167.18	SUPPLIES PLANT
1748	39600 - ASSOCIATION FOR SUPERVISION &	1,176.75	TITLE 1 SUPPLIES
1749	40000 - ASSOCIATION FOR SUPERVISION	55.04	SUPPLIES LIBRARY FOREST GLEN
1750	42100 - ASSOCIATION/RETARDED CITIZENS	4,985.88	TUITION SPEC. EDUC.
1751	44450 - ADT AMERICAN CO	454.90	SUPPLIES INSTR. CARTERET
1752	44540 - A T & T	471.50	A T & T HIGH SCHOOL NOV.
1753	56000 - BAKER & TAYLOR CO.	1,785.76	LIBRARY SUPPLIES MIDDLE
1754	59525 - BARNSTABLE ACADEMY	1,840.00	TUITION SPEC. EDUC.
1755	65500 - BELL ATLANTIC - NEW JERSEY	8,677.34	HIGH SCHOOL-NOV. TELE.
1756	65525 - BELL ATLANTIC - NEW JERSEY	2,162.06	COMPUTER LINE
1757	71000 - BERGEN COUNTY SPECIAL SERVICE	23,803.00	TUITION SPEC. EDUC.
1758	74000 - BILDISCO MFG. INC.	1,370.27	MAINT PROJECT OAK VIEW
1759	74500 - BINGHAM COMMUNICATION	3,012.45	TELEPHONE REPAIR
1760	79600 - BLOOMFIELD BD OF EDUCATION	384.33	BLOOMFIELD BD OF EDUCATION
1761	82000 - BLOOMFIELD CAB CO.	38.00	TRANSPORTATION
1762	84000 - BLOOMFIELD ELECTRICAL SUPPLY	1,888.07	PLANT SUPPLIES DISTRICT
1763	88200 - BLOOMFIELD TOWNSHIP	294.00	PLANT MAINTENANCE
1764	89040 - BLOOMFIELD SOCCER BOOSTER CLUB	75.00	MISC BR. OF EDUC.
1765	91000 - BLUE CROSS & BLUE SHIELD OF NJ	283,722.47	HLTH BENEFITS JAN 96
1766	92549 - JOHN BENDER	190.00	MISC EXP. XTRA CURR. H.,S.
1767	94000 - BONNIE BRAE	3,450.00	TUITION SPEC. EDUC.
1768	97100 - BORDENTOWN REGIONAL SCHOOL	25.00	SEMINAR
1769	100760 - WILLIAM K BRADFORD PUBLISHING	81.00	SUPPLIES INSTR. H.S.
1770	101000 - BRADLEY TIRE SERVICE	109.50	PLANT SUPPLIES
1771	107500 - BRODART COMPANY	427.49	SUPPLIES LIBRARY HIGH
1772	108500 - BRODHEAD-GARRETT CO.	9.21	SUPPLIES HIGH
1773	115030 - THE BUREAU FOR AT-RISK YOUTH	32.05	SUPPLIES LIBRARY FAIRVIEW
1774	115040 - BUREAU OF EDUCATION & RESEARCH	407.00	REGISTRATION STAFF DEV
1775	118000 - CALAIS SCHOOL	12,204.00	TUITION SPEC. EDUC.
1776	120700 - CALUMET	131.29	SUPPLIES HIGH
1777	121225 - CAMBRIDGE STATIONERS, INC.	47.17	SUPPLIES PERSONNEL
1778	122650 - CANNON SPORTS	53.78	ATHLETIC SUPPLIES FRANKLIN
1779	129200 - MAUREEN CARROLL	27.05	TRAVEL SPEC. EDUC.
1780	130540 - PHILIP CASON	190.00	MISC EXP CHORUS HS
1781	136500 - CENTER LUMBER CO.	1,187.99	SUPPLIES INTRS. H.S.
1782	137654 - CENTURY CONSULTING	1,785.00	PPTS COMPUTER CENTER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1783	137700 - CEREBRAL PALSEY CENTER	15,479.10	TUITION SPEC. EDUC.
1784	140500 - CHANCELLOR ACADEMY/CHANCE CORP	2,340.00	TUITION SPEC. EDUC.
1785	144700 - CHILDREN'S CENTER FOR THERAPY	2,600.00	TUITION SPEC. EDUC.
1786	145500 - CHILDREN'S INSTITUTE	7,920.00	TUITION SPEC. EDUC.
1787	156100 - C & M DOOR CONTROLS CO.	213.68	BROOKDALE MAINT PROJECT
1788	159711 - STEPHEN CUMMINGS	30.00	CLOTHING ALLOWANCE
1789	161500 - COMMUNITY SCHOOL	4,993.00	TUITION SPEC. EDUC.
1790	163600 - COMPUTERWARE	136.98	SUPPLIES INSTR. H.S.
1791	163700 - COMPUTERWARE	3,136.00	COMPUTER SUPPLIES FOREST GLEN
1792	164000 - CON-LUX COATINGS	81.75	PLANT SUPPLIES
1793	164600 - CHARLES F.CONNOLLY DIST.CO.INC	298.00	PLANT SUPPLIES
1794	172900 - CORPORATE EXPRESS	22.59	PLANT SUPPLIES
1795	182100 - MARJORIE CULLEN	90.28	EXPENSES
1796	186500 - D.A. & D. SALES INC.	311.00	SUPPLIES COMPUTER CENTER
1797	187410 - DALLAS MIDWEST	406.63	SUPPLIES INSTR CARTERET
1798	188540 - BASIA DANILOW	375.00	PPTS CURR.
1799	191800 - DDC	2,209.95	SUPPLIES INSTR. HIGH
1800	198000 - DELUXE SALES & SERVICE	27.62	PLANT SUPPLIES
1801	198500 - DEMCO	118.13	SUPPLIES LIBRARY CARTERET
1802	201900 - DEVELOPMENTAL RESOURCES, INC.	89.00	REGISTRATION WORKSHOP
1803	216240 - DOUBLETREE PARADISE VALLEY	583.57	CONFERENCE
1804	218450 - WILLIAM DREIER	46.99	CLOTHING ALLOWANCE
1805	225250 - EAGLE ROCK BUS COMPANY	1,562.55	TRANS BAND FESTIVALS
1806	226000 - EARLY CHILDHOOD LEARNING	12,960.00	TUITION SPEC. EDUC.
1807	235500 - EDUCATIONAL MUSIC SERVICE	290.77	MUSIC SUPPLIES
1808	235850 - EDUCATIONAL SOFTWARE	104.90	SUPPLIES INSTR. CARTERET
1809	236536 - EDUCATIONAL VIDEO INC.	154.85	SUPPLIES INSTR. H.S.
1810	237600 - T.J. EGAN CO.	18.00	PLANT SUPPLIES
1811	243650 - DR. LEONARD ELOVITZ	106.86	EXPENSES NOV,
1812	251600 - ESSEX COUNTY ATHLETIC	100.00	ANNUAL DUES
1813	253100 - ESSEX CTY DIV OF EMPLOYMENT &	180.46	REFUND GRANT BALANCE
1814	253500 - ESSEX COUNTY EDUCATIONAL	121,338.51	TRANS. SPEC. EDUC.
1815	254000 - ESSEX COUNTY PENSION FUND	137.19	PENSION FUND
1816	255500 - ESSEX CTY VOCATIONAL SCHOOLS	6,820.00	SCHOOL TO WORK GRANT
1817	264500 - F & E SALES CO.	504.00	MISC EXPENSE BUSINESS OFFICE
1818	271010 - FEDEX	53.50	POSTAGE
1819	272500 - FELICIAN SCHOOL	1,904.75	TUITION SPEC. EDUC.
1820	272700 - ELIZABETH FERRARA	13.92	TRAVEL SPEC. EDUC.
1821	273000 - FERRARA'S TRANSMISSION SERVICE	185.00	PLANT SUPPLIES
1822	274000 - FILMS FOR HUMANITIES INC.	95.35	SUPPLIES LIBRARY M.S.
1823	279000 - FLAGHOUSE INC.	155.84	ATHLETIC SUPPLIES HIGH
1824	283500 - FORUM SCHOOL	4,229.60	TUITION SPEC. EDUC.
1825	285000 - FOX WHOLESALE FENCE SUPPLY CO.	150.00	GATE & LATCHES
1826	287500 - FRANK'S GMC TRUCK CENTER	20.26	PLANT SUPPLIES
1827	290600 - FREESTYLE	402.70	SUPPLIES INSTR. HIGH
1828	302500 - JAMES GARSIDE	100.74	CLOTHING ALLOWANCE
1829	314500 - GLOBAL COMPUTER SUPPLIES	61.29	MISC. COMPUTER CENTER
1830	319600 - SALVATORE GONCALVES	497.72	EXPENSES
1831	326540 - JUDY GRAEF	139.99	SEMINAR
1832	327500 - W.W. GRAINGER INC.	577.85	PLANT SUPPLIES
	331000 - GREATER ESSEX SECURITY	1,946.00	TEST FIRE ALARMS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1834	334500 - GRIFFITH SHADE SHOP	1,575.30	INSTALL BLINDS
1835	337300 - JOAN GUNDY	65.00	TRAVEL STAFF DEV
1836	337500 - RICHARD HAAS	39.15	EXPENSES
1837	340000 - J.L. HAMMETT	14,387.43	SUPPLIES OAK VIEW
1838	344000 - HAPPINESS LITTLE FALLS	297.15	LANI-UDRY SERVICE
1839	361900 - HEALTH EDCO, INC.	29.85	SUPPLIES INSTR. BROOKDALE
1840	368000 - HIGHSMITH CO. INC.	436.46	SUPPLIES INSTR. CARTERET
1841	386600 - INDUSTRIAL ARTS SUPPLY	366.16	SUPPLIES HIGH
1842	387000 - INDUSTRIAL COMBUSTION ASSOC.	136.00	PLANT REPAIR
1843	397000 - JOSEPH JANACEK	130.00	CLOTHING ALLOWANCE
1844	400500 - JERSEY POWER EQUIPMENT INC.	112.99	PLANT SUPPLIES
1845	402600 - JO-LEE NURSERY & GARDEN CENTER	67.96	FERTILIZER
1846	402840 - JOSLIN CENTER FOR DIABETES	60.00	REGISTRATION FEE
1847	407500 - K-12 MICRO MEDIA	4,822.66	SUPPLIES INSTR. HIGH
1848	411160 - KATZENBERG BROS., INC.	5,668.60	ATHLETIC SUPPLIES M.S.
1849	419550 - KIRKUS ASSOCIATES L.P.	75.00	LIBRARY SUPPLIES CARETRET
1850	428625 - LAIDLAW TRANSIT, INC.	75,634.08	TRANS TYPICAL MIDDLE HIGH
1851	428700 - LAKEVIEW LEARNING CENTER	5,349.54	TUITION PRV WITHIN NJ
1852	437750 - LINDA LENDMAN	18.27	TRAVEL SPEC ED
1853	440000 - IRIS LEVENSTEIN	69.86	TRAVEL SPEC ED
1854	445500 - LINGUI SYSTEMS INC.	572.28	SPLY SPEECH
1855	448800 - LIVINGSTON SERVICE CORP.	962.50	PPTS HEALTH EVAL DW
1856	450045 - LOGAL SOFTWARE INC	2,390.00	SPLY CURR
1857	451550 - LOMBARDY DOOR SALES/SERVICE CO	169.00	SPLY PLANT
1858	453500 - LONGO ASSOCIATES INC.	975.00	EQUIP PLANT DW
1859	454545 - LRS VERTICOMP	759.27	SPLY LIBRARY
1860	457140 - MAC ACADEMY TRAINING	449.00	TRAVEL STAFF DEV
1861	457200 - MAC WAREHOUSE	788.14	SPLY INSTR WATSESSING
1862	461500 - ELLEN MAGARELLI	743.79	TUITION REIM
1863	468500 - MARSHALL CAVENDISH CORPORATION	190.47	SPLY LIBRARY BERKELEY
1864	469000 - BRUCE MARSHALL	109.99	MISC PLANT
1865	476400 - DARLENE MATTIA	488.47	TRAVEL STAFF DEV
1866	478460 - MAYFAIR SUPERMARKETS INC.	838.75	SPLY INSTR MIDDLE
1867	482100 - WILLIAM MC GILL CO.	1,088.85	SPLY HEALTH FOREST GLEN
1868	490160 - MEDIA BASICS VIDEO	65.95	SPLY LIBRARY MIDDLE
1869	492000 - MEEKER SHARKEY & DILEO, INC	27,809.80	INS PROPERTY CASUALITY
1870	494060 - MENDHAM BOROUGH SCHOOLS	3,112.50	TUITION REG DAY SCHOOL
1871	494250 - R.E. MENZEL	15.00	PPTS CURR
1872	495200 - MERIDAN EDUCATION CORP	302.40	SPLY INSTR HIGH
1873	504600 - ANGELO MIELE & SONS	1,400.00	MISC PLANT DISTRICT
1874	510000 - MODERN CURRICULUM PRESS	1,002.26	NON PUBLIC TEXTBOOKS
1875	510810 - MONDIAL INDUSTRIES, LTD	155.29	SDPLY INSTR OAK VIEW
1876	514500 - MONTCLAIR STATE UNIVERSITY	3,190.67	TUITION SPEC ED
1877	514554 - JOHN MONTEFORTE	111.97	CLOTHING ALLOWANCE
1878	517200 - MORRIS COUNTY ELEVATOR	515.00	HIGH MAINT PROJECT
1879	517340 - MORRIS CTY EDUC SERV COMM	1,060.00	SPLY IDEA B
1880	519000 - MOUNTAIN LAKES BD OF EDUCATION	3,565.80	TUITION LEA WITHIN NJ
1881	521900 - VINCENT MURAGLIA	140.00	PPTS CURR
1882	523000 - THE MUSIC SHOP	23.38	SPLY CURR
1883	527200 - MARCIA NAPOLITANO	28.66	TRAVEL
1884	528000 - NASCO	800.55	SPLY INST HIGH

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1885	531500 - NATIONAL ASSN OF ELEMENTARY	155.00	PRINCIPAL MEMBERSHIP
1886	531600 - NAT'L ASSN FOR THE EXCHANGE OF	213.10	SPLY BUSINESS OFFICE
1887	535100 - NATIONAL COMPUTER SYSTEMS	227.00	EQUIP HIGH SCHOOL
1888	540000 - NATIONAL MIDDLE SCHOOL ASSN.	50.00	PRINCIPAL MEMBERSHIP
1889	542000 - NATIONAL TERMINAL INC.	5,646.24	ENERGY SOUTH
1890	557000 - NEW JERSEY MATHEMATICS LEAGUE	65.00	MISC EXP XTRA CURR HS
1891	565525 - TREASURER-STATE OF NEW JERSEY	100.00	SPLY HEALTH FOREST GLEN
1892	565600 - NEW JERSEY STATE INTERSCHOLAST	45.00	TRAVEL STAFF DEV
1893	567500 - NEW JERSEY TRANSIT	2,700.00	TRANS TYPICAL MIDDLE/HIGH
1894	568000 - NEW READERS PRESS	74.88	TEXT RR HIGH
1895	578050 - NORTH JERSEY REFRIGERATION	1,706.00	HIGH MAINT PROJECT
1896	580500 - NYSTROM & CO.	6,505.31	SPLY INSTR FRANKLIN
1897	584000 - O'SHEA ATHLETIC OUTFITTER	209.30	SPPLY ATHLETIC HS
1898	585225 - OCCUPATIONAL THERAPY CONSULT	434.00	PPTS HEALTH EVAL DW
1899	586200 - OPEN COURT PUBLISHING	240.20	NON PUBLIC TEXT BOOKS
1900	594100 - PAGENET	152.30	TELEPHONE DISTRICT
1901	596000 - PALISADE LEARNING CENTER	1,593.12	TUITION SPEC ED
1902	599100 - THE PARENT INSTITUTE	79.00	MISC MIDDLE
1903	607500 - ROBERT PELLEGRINO	125.00	TRAVEL STAFF DEV
1904	609800 - JAMES PEPE	14.79	TRAVEL CURR
1905	612500 - PERFECTION KNIFE GRINDING	19.00	SPLY PLANT CARTERET
1906	613500 - PERMA BOUND	515.60	SPLY LIBRARY MIDDLE
1907	617000 - LOUIS PETRONICO	47.27	TRAVEL SPEC ED
1908	617160 - SALVATORE PETTI	60.00	MISC PLANT DW
1909	618050 - PHOENIX CENTER	6,688.00	TUITION PRV WITHIN NJ
1910	623000 - PITNEY BOWES INC.	62.25	POSTAGE BUSINESS OFFICE
1911	626030 - PLYMOUTH ROCK ASSOCIATES	76.83	SPLY LIBRARY DW
1912	630000 - POSTMASTER BLOOMFIELD	1,206.00	POSTAGE METER DEC 95
1913	630200 - POSTMASTER, BLOOMFIELD	85.00	MISC ADMIN
1914	630225 - POSTMASTER, BLOOMFIELD	162.00	STAMPS FAIRVIEW
1915	630226 - POSTMASTER, BLOOMFIELD	91.58	BULK MAIL REPORT CARDS M.S.
1916	630300 - POSTMASTER BLOOMFIELD	166.50	POSTAGE
1917	631653 - PRACTICON, INC.	15.65	SPLY INSTR BROOKDALE
1918	635005 - PROFESSIONAL EDUCATIONAL	198.00	PPTS SDTAFF DEV
1919	637820 - PUBLIC MEDIA EDUCATION	85.15	SUPPLIES LIBRARY M.S.
1920	638000 - PUBLIC SERVICE ELECTRIC & GAS	32,439.62	ENERGY HIGH SCHOOL
1921	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,268.11	ENERGY DISTRICT
1922	638800 - JERRY PULLINS	25.79	CLOTHING ALLOWANCE
1923	638900 - GERALD PULLINS	80.00	MISC PLANT DW
1924	640500 - PYRAMID ART SUPPLY	3,583.08	SPLY INSTR HS
1925	642600 - QUILL CORPORATION	51.93	SPLY INSTR HIGH
1926	644500 - RADIO SHACK	99.98	MISC PLANT SERVICE CNT
1927	645530 - RAMEX BUSINESS PRODUCTS	123.01	SPLY PLANT FAIRVIEW
1928	646000 - GEORGE RANSOM, INC.	67.87	SPLY PLANT
1929	652500 - REGENT BOOK COMPANY	1,130.04	SPLY LIBRARY HIGH
1930	655653 - PATRICK REPOLI	190.00	MISC EXP-XTRA CURR
1931	660900 - RICKARD REHABILITATION SERVICE	570.00	PPTS HEALTH EVAL
19	661564 - RIFTON	348.00	SPLY SPEC ED
19	664000 - BARBARA ROBE'	23.20	TRAVEL SPEC ED
19	689500 - JOSEPH & MARIA I. SCHNEIDER MD	180.00	PPTS HEALTH EVAL DW
19	690750 - SCHOLASTIC MAGAZINES	286.31	SPLY RR HEALTH

DATE - 12/14/95 BLOOMFIELD BOARD OF EDUCATION PAGE 5
TIME - 10:08:31 CHECK REGISTER
PROG - CDS.610 BANK - MIDLANTIC DISTRIBUTION ACCOUNT 004955237 NEWCK
CHECK DATE: 12/18/95 Fiscal Year: 96

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1936	693500 - SCHWARTZ, SIMON & EDELSTEIN	20,122.50	LEGAL FEE
1937	696450 - SCOTT ELECTRIC	71.76	SPLY PLANT
1938	696500 - SCOTT FORESMAN	345.46	NON PUBLIC TEXT BOOKS
1939	701000 - SELECTIVE BUSINESS MACHINES	481.00	MAINT PROJECT ADMIN
1940	707540 - ROBERT SHEPPARD, MA, OTR	445.00	PPTS HEALTH EVAL DW
1941	710424 - THE SIGN POST	108.00	SPLY PLANT
1942	710500 - SILVER BURDETT & GINN	1,123.69	TEXTBOOKS DEMAREST
1943	716500 - SMITH BORING & PARTS COMPANY	138.28	SDPLY PLANT
1944	720430 - SOMERSET HILLS SCHOOL	3,382.66	TUITION PRV WITHIN NJ
1945	720554 - ANGELA SONG	190.00	MISC EXCP XTRA CURR
1946	721040 - SOUTH JERSEY ENERGY COMPANY	13,528.25	ENERGY
1947	725550 - SPIRAL BINDING COMPANY INC	121.00	SPLY INSTR FRANKLIN
1948	725700 - SPORTTIME	794.64	SPLY INSTR HS
1949	727050 - SPRUCE INDUSTRIES	564.71	SPLY PLANT
1950	730500 - JOSEPH STANKIEWICZ	80.00	MISC PLANT DW
1951	731250 - STAPLES	2,751.99	SDPLY OFFICE OAK VIEW
1952	731550 - STAR LEDGER	463.78	TEXT RR HS
1953	733500 - STATION WAGON SERVICES	25,384.86	TRANS SPEC ED
1954	734000 - STECK VAUGHN COMPANY	2,115.11	TEXTBOOKS MIDDLE
1955	736510 - PERRY STIO	250.00	PPTS STSAFF DEV
1956	740500 - JOHN A. STRAZZA	787.50	PPTS HEALTH EVAL DW
1957	743060 - SUMMIT SPEECH SCHOOL	1,760.00	TUITION PRV WITHIN NJ
1958	743540 - SUNDANCE PUBLISHING	104.28	TEXTBOOKS MIDDLE
1959	744700 - SYNERGETICS	26.40	SPLY CURR OFFICE
1960	745271 - TAPE DISTRIBUTORS, INC.	149.49	SPLY LIBRARY
1961	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	6,369.30	TUITION PRV WITHIN NJ
1962	755850 - DAVID TIENE	32.77	TRAVEL SPEC ED
1963	768050 - TREND LINES INC.	721.30	SPLY INSTR HIGH
1964	774240 - UMDNJ/SRHP	9,750.00	SCHOOL/WORK PPS
1965	777500 - UNITED HARDWARE	448.17	SPLY PLANT
1966	777555 - UNITED LEARNING, INC	491.45	SPLY LIBRARY MIDDLE
1967	780000 - UNITED STATES POSTAL SERVICE	352.80	SPLY OFFICE FOREST GLEN
1968	784100 - USI INC.	246.43	SPLY INSTR FRNAKLIN
1969	787001 - THE VARIABLE ANNUITY LIFE	525.00	OTHER BENEFITS
1970	789100 - VANGUARD OFFSET PRINTERS, INC.	304.00	SPLY XTRA CURR
1971	789500 - VARIETY ELECTRONICS	169.99	SPLY INSTR BERKELEY
1972	792500 - VERONA SUPPLY COMPANY	552.46	SPLY PLANT
1973	793550 - VICTOR'S HOUSE OF MUSIC	1,162.00	EQUIP CURR
1974	796500 - VIOLA BROTHERS INC.	130.22	SPLY PLANT
1975	805640 - GARY WEISMAN	50.17	TRAVEL STAFF DEV
1976	805700 - WE'RE PRINTING TODAY	670.00	MISC HIGH
1977	807000 - WEEKLY READER	1,088.35	TEXT RR HIGH
1978	809500 - WENGER CORPORATION	838.00	SPLY INSTR
1979	810700 - WEST ESSEX DISPOSAL CO.	646.00	MISC PLANT DISTRICT
1980	811400 - WEST MUSIC COMPNAY	2,318.22	EQUIP CURR
1981	813500 - WESTERN PSYCHOLOGICAL SERVICE	21.45	SPLY LIBRARY FOREST GLEN
1982	814500 - WESTERN TERMITE & PEST CONTROL	377.00	MISC PLANT DISTRICT
1983	816560 - WHOLESALE APPLIANCE DIST. CO.	169.00	SPLY PLANT FOREST GLEN
1984	819210 - WILLIAM PATERSON COLLEGE	10.00	TRAVEL STAFF DEV
1985	821000 - H.W. WILSON COMPANY	203.84	SPLY LIBRARY DW
1986	822550 - WINDSOR SCHOOL	4,532.82	TUITION PRV WITHIN NJ

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1987	823160 - WISCONSIN CLEARINGHOUSE	54.95	SPLY LIBRARY FOREST GLEN
1988	827100 - VERA WOOLF	103.47	TRAVEL STAFF DEV
1989	827500 - WORLD ALMANAC EDUCATION	165.00	SPLY LIBRARY MIDDLE
1990	829010 - XEROX CORPORATION	5,459.49	LEACH PURCHASE
1991	829158 - TRACY YAROSHEWICH	800.00	COLOR GUARD DRILL
1992	833540 - CHRISTOPHER ZIMBARDI	190.00	MISC EXP XTRA CURR
	CHECK REGISTER TOTAL	931,588.09	

Dr. Elovitz reported that Bloomfield's administrative cost of $942 per pupil was the lowest in the county. He also reported that the architect will attend the January 8th Board of Education meeting to report on the middle school building project. Dr. Elovitz also reported on the student absentee rates at various schools.

Under old business, Mr. Nankivell expressed concern relative to some items that the state is requesting as part of the three Year Special Education Plan.

The meeting was opened for hearing of the public. There was none.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Barton, this meeting was adjourned by unanimous vote at 8:49 p.m.

Respectfully submitted,

Thomas E Hooper

Thomas E. Hooper
Secretary

Bloomfield, New Jersey
October 30, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 30, 1995.

The meeting was called to order at 7:49 p.m. by President Curcio.

The following meeting notice was read:

> The revised time, date and location of this meeting was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on October 26, 1995, posted on the bulletin board in the lobby of the School Administration Building on October 26, 1995, and delivered to the Township Clerk of the Township of Bloomfield on October 26, 1995.

Board members present were: Mr. Richard F. Curcio
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Charles S. Nankivell
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello

Absent: Mr. Thomas Barton
Mr. Ronald Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Mr. George W. Johnson
Mr. Thomas E. Hooper
Stephen J. Edelstein, Esq., Board Attorney

There were forty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 411

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 30, 1995 at 7:50 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 7-0)

The meeting was recessed for and Executive Session at 7:50 p.m.

This meeting was reconvened at 8:06 p.m.

Board members present were: Mr. Curcio
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski (8:07)

Staff members present were: Dr. Elovitz
Mr. Johnson
Mr. Hooper
Stephen J. Edelstein,
Board Attorney

Mrs. Mattia, Principal of Watsessing School, presented an overview of thematic units at Watsessing. Ms. Lara, a fifth grade teacher, presented various students who addressed the Board on the unit.

Dr. Elovitz, Mr. Curcio, and Dr. Szabo presented Certificates of Recognition to Bloomfield High School students who have been named as Commended Students in the 1996 National Merit Scholarship Program.

Upon motion of Mrs. D'Angelo, seconded by Mr. Nankivell, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, October 16, 1995.

(Motion carried 8-0)

Enrollment data was presented by Dr. Elovitz and Mr. Curcio. There was discussion among Board members about minority enrollment by building.

The Board discussed the request by the Recreation Commission to use Foley Field.

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education authorize the use of Foley Field by the Bloomfield Recreation Commission on November 25, 1995, as an exception to the general restriction on the use of Foley Field contained in Board Policy No. 7510. It is the intention of the Board that the granting of this exception shall not constitute a binding precedent."

(Motion carried 8-0)

The condition of ceiling tiles at Bloomfield High School and Bloomfield Middle School was discussed.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolutions recommended by the Superintendent of Schools:

Resolution 412

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified:

Paula B. Ellis	Supervisor Pupil Personnel (K-12) High School, Effective 12/30/96 For the purpose of retirement

Non-Certified:

Karen Rosa	Lunchroom Aide, Carteret Effective 10/20/95 For personal reasons
Deborah Lalli	Lunchroom Aide, Brookdale Effective 10/13/95 For personal reasons

Bloomfield Public Schools

Master Payroll
1995-1996

Non-Tenured Twelve Month Employees

Central Administrators
Supervisors, Principals, Assistant Principals

Job Title	Employee SSN Number	Last Name	First Name	Loc	Pay Schedule Amount
PRINCIPAL	153,306,749	BONOMO JR.	MICHAEL	41	85,025.00
ADMINISTRATORS	144,362,430	ELOVITZ	LEONARD	01	117,700.00
ADMINISTRATORS	47,542,161	GOODWIN	RALPH	01	60,756.00
ADMINISTRATORS	155,322,491	HOOPER	THOMAS	01	94,500.00
ADMINISTRATORS	58,443,437	IANNUCCI	MICHAEL	01	80,070.00
ADMINISTRATORS	145,448,772	JOHNSON	GEORGE	01	71,750.00
SUPERVISORS 12 MO.	142,448,820	ROSAMILIA	GINA	01	67,750.00
ADMINISTRATORS	138,560,480	WEISMAN	GARY	01	70,616.00

FINAL TOTALS
COUNT 8

*** END OF REPORT ***

Job title	Employee SSN Number	Last Name	First Name	Loc	Pay Schedule Amount
	COUNT 14				
TEACHER	158,389,004	BEAM	JUDITH	59	$43,200.00
TEACHER	157,705,328	CAFONE	LAURIE		$30,300.00
TEACHER	74,662,056	D'AMICO-COHEN	LISA		$33,700.00
TEACHER	85,443,092	GUNDY	JOAN		$37,600.00
TEACHER	141,709,836	HARAKA	ROBERT		$31,300.00
TEACHER	146,581,758	HEFFERNAN	MAYRA		$32,800.00
TEACHER	141,583,229	HERNSDORF	MARY		$9,320.00
TEACHER	149,389,094	MIELE	CYNTHIANNE		$57,450.00
TEACHER	193,562,023	MILKO	ELAINE		$33,900.00
TEACHER	145,365,944	STRICKER	LINDA		$31,300.00
TEACHER	141,509,550	TIENE	DAVID		$45,400.00
TEACHER	193,446,989	WAIKSNORIS	CAROLEE		$37,000.00
	COUNT 12				
	FINAL TOTALS COUNT 83				

* * * E N D O F R E P O R T * * *

Bloomfield Public Schools

Master Payroll
1995-1996

Tenured Twelve Month Employees

Central Administrators
Supervisors, Principals, Assistant Principals

Job Title	Employee SSN	Last Name	First Name	Location	Pay Schedule Amount
SUPERVISORS 12 MO.	141,423,809	ABRAMO	JOSEPH	59	80,875.00
SUPERVISORS 12 MO	150,303,982	BOOTH-ELLIS	PAULINE	51	80,300.00
ADMINISTRATORS	151,386,209	BOWEN	MARJORIE	01	35,915.00
ADMINISTRATORS	138,380,390	GRAEF	JUDY	01	81,038.00
SUPERVISORS 12 MO	138,362,444	HAAS	RICHARD	59	81,525.00
ADMINISTRATORS	141,289,202	HARVEY	RICHARD	01	61,087.00
PRINCIPAL/ASST	144,426,605	PFEIFFER	EUGENIA	51	88,405.00
PRINCIPAL	143,441,069	SZABO	JOHN	51	98,950.00
SUPERVISORS 12 MO	139,323,128	TRACEY	SPENCER	51	81,525.00

FINAL TOTALS
COUNT 9

* * * END OF REPORT * * *

Bloomfield Public Schools

Master Payroll
1995-1996

Non-Tenured Ten Month Employees

Teachers, Nurses, Guidance Counselors
Instructional Aides, Office Aides, Lunch Aides
Supervisors, Principals, Assistant Principals

Bloomfield Public Schools

Master Payroll
1995-1996

Tenured Ten Month Employees

Teachers, Nurses, Guidance Counselors
Instructional Aides, Office Aides, Lunch Aides
Supervisors, Principals, Assistant Principals

Job title	Employee SSN Number	Last Name	First Name	Location	Pay Schedule Amount
PRINCIPAL	149,321,415	AUTORE	JOHN	22	$88,527.00
PRINCIPAL	155,260,226	BARTON	JAMES	27	$87,527.00
SUPERVISOR 10 MONTH	139,322,941	BLOMQUIST	ROBERT	51	$71,775.00
SUPERVISOR 10 MONTH	129,241,429	BOHANNON-POWELL	JUNE	51	$73,475.00
SUPERVISOR 10 MONTH	141,285,940	BURNS	DOROTHEA	51	$71,775.00
SUPERVISOR 10 MONTH	150,304,552	BYRNE	DAVID	51	$71,525.00
PRINCIPAL,	145,422,646	DOWD JR.	THOMAS	23	$86,127.00
PRINCIPAL	146,466,256	GONCALVES	SALVATORE	21	$76,425.00
SUPERVISOR 10 MONTH	221,369,058	HENNESSY	KAREN	51	$70,300.00
PRINCIPAL -	152,306,926	ICKLAN	WILLIAM	24	$82,075.00
SUPERVISOR 10 MONTH	151,465,651	MARCHEGIANO	ROGER	51	$70,375.00
PRINCIPAL,	152,343,599	MATTIA	DARLENE	29	$77,650.00
SUPERVISOR 10 MONTH	153,349,440	MIDDLETON	GEORGE	51	$72,275.00
PRINCIPAL/ASST.	153,385,840	NAVARRO	CHRISTOPHER	51	$78,625.00
PRINCIPAL/ASST.	153,402,267	ORBINI JR.	PASQUALE	51	$78,625.00
PRINCIPAL	138,360,716	PELLEGRINO	ROBERT	25	$86,777.00
SUPERVISOR 10 MONTH	139,446,078	VOO	JANIS	51	$70,375.00

FINAL TOTALS
COUNT 17

*** END OF REPORT ***

Job title	Employee SSN Number	Last Name	First Name	Loc	Pay Schedule Amount
LUNCH AIDES	137,448,779	MARTINELLO	ROSEMARY	24	$2,187.70
LUNCH AIDES	69,461,357	ROBERTELLA	DIANE		$2,187.70
OFFICE AIDES	146,282,788	GILCHRIST	MARY		$3,320.00
	COUNT 14				
INSTRUCTIONAL AIDE	145,321,121	CALVITTO	ALYCE	25	$15,128.75
INSTRUCTIONAL AIDE	144,408,537	SULLIVAN	JOANNE		$15,000.00
LUNCH AIDES	150,304,792	CASTELLANO	MARILYN		$2,187.70
LUNCH AIDES	151,380,506	DE LUCA	LINDA		$2,187.70
LUNCH AIDES	154,641,739	GEHRINGER	DONNA		$2,187.70
LUNCH AIDES	137,489,063	KARYDES	EUGENIA		$2,187.70
LUNCH AIDES	136,700,212	MAC VICKER	MICHELLE		$2,187.70
LUNCH AIDES	524,249,370	STURIALE	FRANCES		$2,187.70
LUNCH AIDES	141,669,834	VOSA	ROSA		$2,187.70
OFFICE AIDES	153,344,215	YACULLO	HELEN		$3,320.00
	COUNT 10				
INSTRUCTIONAL AIDE	124,603,792	DASSORI	JENNIFER	26	$15,000.00
INSTRUCTIONAL AIDE	150,602,549	DAVIS	DEANA		$15,000.00
INSTRUCTIONAL AIDE	147,526,121	GALLAGHER	JOHN		$15,000.00
INSTRUCTIONAL AIDE	139,664,330	LUVERA	ANNUNZIATA		$15,000.00
INSTRUCTIONAL AIDE	136,687,254	MIGDOL	FRED		$15,000.00
OFFICE AIDES	144,469,192	FESS	JEANNE		$3,320.00
	COUNT 6				
LUNCH AIDES	153,608,486	ABENDSCHEON	BARABARA	27	$2,078.32
LUNCH AIDES	151,440,307	BARONE	MARIA		$2,187.70
LUNCH AIDES	138,425,587	CARROLL	MARIE		$2,187.70
LUNCH AIDES	153,361,771	GENUARIO	ROSEANN		$2,187.70
LUNCH AIDES	156,543,466	MC CULLOCH	VIRGINIA		$2,187.70
LUNCH AIDES	156,245,713	MURRAY	DORIS		$2,187.70
LUNCH AIDES	146,442,262	POTENZONE	KATHERINE		$2,187.70
LUNCH AIDES	141,287,618	RAPOSO	MARYANN		$2,187.70
OFFICE AIDES	151,401,145	SULLIVAN	CATHERINE		$3,320.00
	COUNT 9				
INSTRUCTIONAL AIDE	155,302,934	LOOGES	VIRGINIA	28	$15,925.00
INSTRUCTIONAL AIDE	55,403,184	O'GRADY	EILEEN		$15,925.00
INSTRUCTIONAL AIDE	156,605,600	PICCINNO	VINCENZINA		$15,000.00
INSTRUCTIONAL AIDE	140,402,285	SANFILIPPO	CAROL		$15,000.00
LUNCH AIDES	54,562,696	AHMAD	ZAHIDA		$2,187.70
LUNCH AIDES	135,521,450	COHEN	JENNIE		$2,187.70
LUNCH AIDES	155,601,582	KROLAK	VICTORIA		$2,187.70
LUNCH AIDES	147,428,954	MANDRA	JANICE		$2,187.70
LUNCH AIDES	140,482,680	MASTROPIETRO	DEBORAH		$2,187.70

Job title	Employee SSN Number	Last Name	First Name	Loc	Pay Schedule Amount
LUNCH AIDES	153,443,133	PERNA	JANICE	28	$2,187.70
OFFICE AIDES	137,489,009	IACULLO	ANITA		$3,320.00
	COUNT 11				
INSTRUCTIONAL AIDE	142,428,441	GOEDECKER	PATRICIA	29	$15,000.00
LUNCH AIDES	142,649,145	CAMPIONE	KATHLEEN		$2,187.70
LUNCH AIDES	143,302,872	COFONE	CYNTHIA		$2,187.70
LUNCH AIDES	139,361,245	GOMES	JEAN		$2,187.70
LUNCH AIDES	143,488,601	KILLIAN	ANITA		$2,187.70
LUNCH AIDES	153,307,025	MIGNELLI	CAROL		$2,187.70
LUNCH AIDES	154,345,191	MULHEARN	ROSANNE		$2,187.70
LUNCH AIDES	58,266,209	PUCILLO	JANET		$2,187.70
LUNCH AIDES	147,523,037	ROBERTS	BETTY		$2,187.70
OFFICE AIDES	143,264,183	KIESSLING	RACHEL		$3,320.00
	COUNT 10				
INSTRUCTIONAL AIDE	136,603,021	AURIEMMA	NICHOLAS	41	$15,000.00
INSTRUCTIONAL AIDE	143,308,894	CARINI	MARYANN		$16,950.00
INSTRUCTIONAL AIDE	62,421,674	OSMUN	LINDA		$16,950.00
SCHOOL AIDES	144,427,786	GREINER	DIANE		$10,816.00
SCHOOL AIDES	94,362,039	HAMILL	JEANNE		$10,816.00
SCHOOL AIDES	96,404,971	PEREZ	IRMA		$11,330.00
SCHOOL AIDES	146,368,955	PETRUCCI	JOANNE		$11,330.00
SCHOOL AIDES	153,221,351	PICONE	ROSE		$12,293.00
SCHOOL AIDES	145,129,444	YANNUZZI	PAUL		$11,330.00
	COUNT 9				
INSTRUCTIONAL AIDE	152,489,373	PEPE	JAMES	51	$15,000.00
SCHOOL AIDES	150,328,351	BRETZ	GAIL		$11,330.00
SCHOOL AIDES	154,466,536	CEREFICE	OLGA		$10,816.00
SCHOOL AIDES	158,286,417	DITTRICH	GEORGE		$11,330.00
SCHOOL AIDES	143,201,804	GAMBA	CAROLINE		$11,843.00
SCHOOL AIDES	91,327,446	HEDDEN	ANN		$11,843.00
SCHOOL AIDES	151,325,894	LAWRENCE	ANNETTE		$11,843.00
SCHOOL AIDES	139,445,770	SZUHANY	MADALANE		$10,816.00
SCHOOL AIDES	154,526,399	TRAPP	JANE		$10,816.00
SCHOOL AIDES	139,564,112	VECCHIONE	GINA		$11,330.00
SCHOOL AIDES	144,200,521	YANNUZZI	PHYLLIS		$11,843.00
SCHOOL AIDES	143,521,058	ZYGMUNT	LINDA		$10,816.00
	COUNT 12				
INSTRUCTIONAL AIDE	145,381,714	ZIPERSTEIN	MICHAEL	59	$15,925.00
	COUNT 1				

Job title	Employee SSN Number	Last Name	First Name	Loc	Pay Schedule Amount
TEACHER	144,722,843	CRUZ	LUCIA	21	$30,300.00
TEACHER	141,644,188	DAVEY	MARYANNE		$35,400.00
TEACHER	147,628,766	DETJEN	CARRIE		$31,300.00
TEACHER	143,784,770	NOLAND	MAIREAD		$30,300.00
TEACHER	141,688,504	STEVENS	KELLY		$32,500.00
TEACHER	135,723,105	TERWILEGAR	TAMIE		$36,200.00
	COUNT 6				
TEACHER	158,501,360	DI TRANI	MARY	22	$32,500.00
TEACHER	137,524,666	LUBINER	DANIEL		$33,700.00
TEACHER	142,823,860	NOLL	MELISSA		$30,300.00
TEACHER	155,444,630	RIZZO	FRANCES		$42,100.00
TEACHER	147,508,718	WECKESSER	MARY		$33,900.00
	COUNT 5				
TEACHER	144,443,344	CHERENCE	RUTH	23	$32,500.00
TEACHER	138,784,041	GONZALEZ	DIANE		$30,300.00
TEACHER	136,508,067	MONTEFUSCO	KAREN		$32,500.00
TEACHER	82,422,910	SCHEFFLER	JOANN		$35,400.00
TEACHER	137,488,630	SHEEHAN	DEBORAH		$31,300.00
	COUNT 5				
TEACHER	153,644,445	BAIRD	TERRI	24	$31,300.00
TEACHER	138,409,944	DYSTE	SUSAN		$30,300.00
TEACHER	148,407,895	GILLICK	BERNADETTE		$40,800.00
TEACHER	136,528,250	KORZENIOWSKI	CAROL		$43,200.00
TEACHER	154,527,137	MAGLIACANO	KAREN		$35,900.00
TEACHER	145,604,254	MOODY	SUZANNE		$32,500.00
TEACHER	145,761,034	PRESTON	MICHELE		$15,650.00
TEACHER	151,548,425	STEFANELLI	MICHAEL		$31,600.00
	COUNT 8				
TEACHER	150,460,399	GALLO	KATHLEEN	25	$32,500.00
TEACHER	137,726,574	GEDDIS	KAREN		$32,500.00
TEACHER	137,803,224	LANCELLOTTI	GINA		$30,300.00
TEACHER	151,701,854	RYDER	JEFFREY		$30,300.00
TEACHER	155,668,437	SEAMAN	MONICA		$30,300.00
TEACHER	153,828,486	TENUTO	DANA		$30,300.00
	COUNT 6				
TEACHER	150,466,636	DAGLIAN	RITA	26	$15,150.00
TEACHER	156,648,002	DICKEY	KIM		$30,300.00
TEACHER	150,705,307	MC CLURG	SANDRA		$38,800.00
TEACHER	139,649,161	NAPOLITANO	DEBORAH		$32,800.00

Job title	Employee SSN Number	Last Name	First Name	Loc	Pay Schedule Amount
TEACHER	156,648,614	PRICE-LABENSKI	LISA	26	$35,400.00
TEACHER	152,742,384	SILVERGLADE	CRAIG		$30,300.00
TEACHER	91,642,445	THEURER	KAREN		$30,300.00
	COUNT 7				
TEACHER	155,606,598	ACOCELLA	MARY	27	$34,200.00
TEACHER	146,541,957	AUTORE	MARK		$30,300.00
TEACHER	159,403,041	COOPERSMITH	RUTH		$39,045.00
TEACHER	154,745,190	D'AMBOLA	MICHELE		$30,300.00
TEACHER	157,628,878	ELMONAIRY	ODALYS		$31,300.00
	COUNT 5				
TEACHER	29,325,458	COX	ARLENE	28	$39,000.00
	COUNT 1				
TEACHER	137,585,159	ACTON	THOMAS	41	$32,500.00
TEACHER	150,682,752	BERKUTA	CHRISTINE		$33,900.00
TEACHER	137,808,535	CALLENDER	JENNIFER		$33,700.00
TEACHER	148,604,244	CHOWANSKY	TERESA		$30,300.00
TEACHER	141,743,557	CONNOLLY	DOREEN		$42,100.00
TEACHER	142,420,224	FRISCH	PAULA		$37,000.00
TEACHER	143,503,551	LISA	MARY ANN		$43,200.00
TEACHER	483,543,276	LOBB	CAROL		$35,900.00
TEACHER	121,503,506	LUBINER	CARI		$35,900.00
TEACHER	137,748,209	MARTINO	MICHELE		$30,900.00
TEACHER	150,760,543	MICHELS	ELIZABETH		$34,700.00
TEACHER	153,527,338	PIRO	JENNIFER		$33,700.00
TEACHER	156,544,846	SUTULA	JODY		$30,300.00
TEACHER	138,465,782	TODARO	MARY		$8,700.00
	COUNT 14				
TEACHER	139,706,101	BARTON	MARGARET	51	$34,200.00
TEACHER	146,800,235	CAMPOS	BARBARA		$30,300.00
TEACHER	142,827,604	DRIES	JENNIFER		$30,300.00
TEACHER	155,584,828	DUGAN	SEAN		$32,500.00
TEACHER	157,504,058	FERNANDEZ	ALEIDA		$34,200.00
TEACHER	142,765,608	GIORDANO	MATTHEW		$38,800.00
TEACHER	146,745,188	IMHOF	LENORE		$22,380.00
TEACHER	144,661,256	JENKINS	STEVEN		$31,600.00
TEACHER	148,780,945	LO MONTE	LAURA		$32,500.00
TEACHER	158,621,582	MOSLEY	DAVID		$30,600.00
TEACHER	135,584,047	RODRIGUEZ	LAUREN		$31,900.00
TEACHER	72,340,536	SULLIVAN	REGINA		$39,100.00
TEACHER	143,521,898	UZZOLINA	ANGELA		$18,180.00
TEACHER	147,642,061	WINTERS	DEBRA		$12,120.00

Job title	Employee SSN Number	Last Name	First Name	Loc	Pay Schedule Amount
PRINCIPAL	149,460,407	ANDRIOLO	JULIA	28	$71,500.00
PRINCIPAL	156,441,250	HIBERODT	GREGORY	26	$71,500.00
PRINCIPAL/ASST.	146,507,536	PELIKAN	PATRICIA	41	$62,500.00

FINAL TOTALS
COUNT 3

*** END OF REPORT ***

Job title	Employee SSN Number	Last Name	First Name	Location	Pay Schedule Amount
TEACHER	145,743,881	ABBASSO	MARIANNE	21	$43,900.00
TEACHER	151,408,614	ARMONA	RICHARD		$52,375.00
TEACHER	143,522,492	AVENA	MARIA		$43,200.00
TEACHER	146,440,494	GIBBS	JUDITH		$42,100.00
TEACHER	140,360,800	GORSON WEBER	CAROL		$50,740.00
TEACHER	142,560,115	KLINGLER	JOANNE		$53,700.00
TEACHER	143,323,373	MEGIBOW	JOAN		$53,775.00
TEACHER	156,403,041	MILLER	PATRICIA		$52,675.00
TEACHER	148,383,297	PETERS JR.	ANDREW		$63,425.00
TEACHER	135,384,561	POLTON	ROBERTA		$57,150.00
TEACHER	214,562,097	ROGERS	BRENDA		$52,675.00
TEACHER	137,340,373	SCIARELLO	MARILA		$53,325.00
TEACHER	152,163,817	SIMONETTI	GILDA		$62,775.00
TEACHER	156,529,327	SLUSARCZYK	JEAN		$43,200.00
TEACHER	158,389,248	ZAWACKI	TERESA		$52,375.00
	COUNT 15				
TEACHER	21,368,062	BOOTH	MARGARET	22	$53,325.00
TEACHER	139,340,183	DLUGASCH	JUDITH		$51,800.00
TEACHER	143,388,719	FALLER	ELAINE		$51,800.00
TEACHER	157,285,293	GARTH	ALPHA		$64,175.00
TEACHER	6,320,272	JACOBS	CATHERINE		$53,025.00
TEACHER	151,401,882	MATTURRI	GRACE		$43,200.00
TEACHER	146,366,392	MC NEIL	BRENDA		$58,375.00
TEACHER	50,302,242	RABINER	JUDITH		$62,200.00
TEACHER	138,342,535	SCHEIFLER	BARBARA		$38,055.00
TEACHER	158,442,228	SCOTT	LYNNE		$57,150.00
TEACHER	143,303,685	WALSH	CAROL		$53,025.00
	COUNT 11				
TEACHER	141,429,580	BALNICKI	ALLEN	23	$62,775.00
TEACHER	139,748,540	CORRADI	YVETTE		$33,900.00
TEACHER	140,364,617	DANZI	PHYLLIS		$53,025.00
TEACHER	149,367,985	FALCO	EILEEN		$48,100.00
TEACHER	153,503,924	FERRIOL	KENNETH		$33,900.00
TEACHER	137,647,579	FORTUNATO	DIANE		$43,600.00
TEACHER	156,303,889	GALLAGHER	THEODORA		$54,075.00
TEACHER	156,403,070	KAZOUN	JOYCE		$58,025.00
TEACHER	151,648,784	LEE	LISA		$46,200.00
TEACHER	143,666,475	MEYERS	SHERYL		$43,200.00
TEACHER	143,404,977	PASTORINO	LINDA		$52,375.00
TEACHER	146,280,396	SHEPHERD	JEANNE		$51,800.00
TEACHER	142,448,867	VECCHIONE	LINDA		$40,800.00
TEACHER	153,443,794	WALKER	WENDY		$52,675.00
	COUNT 14				

Job title	Employee SSN Number	Last Name	First Name	Location	Pay Schedule Amount
TEACHER	152,489,174	ANTOLINO	DEBRA	24	$51,800.00
TEACHER	148,568,211	BELKEWITCH	ELLEN		$46,600.00
TEACHER	157,328,303	BRUNS	ROY		$64,175.00
TEACHER	144,503,676	CANDARELLA	CHRISTINE		$43,200.00
TEACHER	141,349,315	DIANA	LEONARD		$62,775.00
TEACHER	145,221,835	MATTIA	MICHAEL		$64,175.00
TEACHER	164,385,106	MC KEE	CYNTHIA		$52,400.00
TEACHER	148,324,915	SALERNO	ELIZABETH		$52,100.00
TEACHER	143,243,402	SCHULTE	MARGARET		$52,675.00
TEACHER	141,323,490	SEVERINI	ANNETTE		$63,425.00
TEACHER	143,404,514	SEYMOUR	CAROLYN		$53,325.00
TEACHER	135,366,385	SHERWEN	PATRICIA		$59,425.00
TEACHER	152,300,840	SMITH	ELNORA		$54,075.00
TEACHER	140,384,686	TAMAR	LINDA		$51,800.00
TEACHER	137,286,663	TOBIE	MARIA		$63,425.00
TEACHER	123,407,551	ZEUNER	MARGARET		$40,500.00
	COUNT 16				
TEACHER	153,369,658	CARIDAD	BONNY	25	$52,375.00
TEACHER	148,708,049	EHRET	COLLEEN		$33,900.00
TEACHER	146,440,834	GERBER	GAY		$57,150.00
TEACHER	138,402,029	HANLEY	ROSE		$53,025.00
TEACHER	144,409,183	LOMBARDY	ROBERT		$52,675.00
TEACHER	151,424,758	MARSDEN	SHARON		$52,400.00
TEACHER	147,320,675	MORO	CAROL		$52,375.00
TEACHER	152,329,946	ORCIUOLI	JOANN		$52,675.00
TEACHER	141,420,037	SIMON	LINDA		$57,725.00
TEACHER	151,423,031	TAYLOR	ELLEN		$43,200.00
TEACHER	147,583,227	TAYLOR	NANCY		$51,800.00
TEACHER	135,420,486	TCHIR	OLGA		$57,725.00
TEACHER	141,422,438	TONNIES	PAMELA		$57,725.00
	COUNT 13				
TEACHER	152,421,544	DE FEO	MICHAEL	26	$57,150.00
	COUNT 1				
TEACHER	151,442,403	ALVES	ROSEMARY	27	$57,150.00
TEACHER	141,288,413	BRENNAN	BARBARA		$52,375.00
TEACHER	148,323,591	CARUSO JR.	DANIEL		$53,025.00
TEACHER	139,325,503	CERRATO	CHRISTINE		$53,025.00
TEACHER	152,602,413	DI CANIO	PETER		$49,900.00
TEACHER	155,460,362	DROCZ	KAREN		$51,800.00
TEACHER	144,383,105	HECKEL	JEANETTE		$53,025.00
TEACHER	140,220,104	HERSHEY	VIRGINIA		$62,775.00
TEACHER	149,366,544	LUCHEJKO	SUSAN		$53,025.00
TEACHER	79,407,529	MAGRATH	BARBARA		$33,900.00

Job title	Employee SSN Number	Last Name	First Name	Location	Pay Schedule Amount
TEACHER	143,369,340	RICHARDSON	LYNNE	27	$46,200.00
TEACHER	152,425,120	STEINBERG	MARYTHERESA		$52,675.00
TEACHER	155,241,210	TESTA	AGNES		$53,775.00
TEACHER	136,407,386	THULIN	JEAN		$52,675.00
	COUNT 14				
TEACHER	148,427,911	BARONE	RALPH	28	$62,200.00
TEACHER	149,504,337	BUNUCCI	MARY		$43,500.00
TEACHER	150,186,115	DE MARCO	LEE		$53,775.00
TEACHER	143,404,996	DI PASQUALE	JUDITH		$62,775.00
TEACHER	150,460,669	GASWIND	JANICE		$58,025.00
TEACHER	145,367,978	HESSINGER	JOANN		$52,400.00
TEACHER	153,386,057	JACOBS	LORRAINE		$53,025.00
TEACHER	144,306,200	KURAS	GENEVIEVE		$64,175.00
TEACHER	151,244,216	LA ROCCA	FRED		$53,775.00
TEACHER	140,383,146	MC CORMACK	DEBORAH		$51,800.00
TEACHER	144,425,491	MURRAY	ANNA		$52,100.00
TEACHER	143,366,179	PHALON	ANITA		$49,600.00
TEACHER	156,403,042	ROMANO	ROSEMARIE		$51,800.00
TEACHER	158,440,526	SZYMCZAK	ELIZABETH		$57,150.00
TEACHER	155,383,921	TURNER	GAIL		$46,900.00
TEACHER	158,366,355	WILLIAMSON	LINDA		$49,900.00
	COUNT 16				
TEACHER	140,364,482	ALLORA	RAE	29	$46,200.00
TEACHER	149,589,949	CAVANAUGH	LISA		$43,200.00
TEACHER	158,164,227	COPPOLA	RUTH		$63,425.00
TEACHER	158,441,164	EYTEL	ANNE-MARIE		$51,800.00
TEACHER	146,348,563	FREDERICKS	DANIELLE		$49,000.00
TEACHER	146,463,712	KOHL	REGINA		$44,700.00
TEACHER	139,700,924	LARA	CLAUDIA		$33,900.00
TEACHER	157,381,091	MELCHIORRE	LINDA		$46,600.00
TEACHER	158,345,608	PALEFSKY	GEOFFREY		$58,375.00
TEACHER	144,280,172	REYNOLDS	PHYLLIS		$53,325.00
TEACHER	137,488,834	RITACCO	KAREN		$52,675.00
TEACHER	151,402,508	SMITH	PATRICIA		$37,000.00
TEACHER	138,409,224	TUCKER	CATHERINE		$52,400.00
TEACHER	158,389,080	VACCARO	TINA		$62,775.00
TEACHER	153,525,410	VELARDI	CATHY		$46,800.00
TEACHER	147,469,068	YAVORSKI	DENICE		$46,500.00
	COUNT 16				
TEACHER	157,361,811	ARAHILL	JANICE	41	$62,200.00
TEACHER	346,682,946	BEDORE	MICHELE		$33,900.00
TEACHER	172,387,728	BERRY	H.		$57,450.00
TEACHER	144,283,732	BURKE	RUTH		$64,175.00

Job title	Employee SSN Number	Last Name	First Name	Location	Pay Schedule Amount
TEACHER	138,666,919	BURNS	GARY	41	$43,200.00
TEACHER	145,324,179	BURNS	MARGARET		$52,975.00
TEACHER	156,360,843	CARLO	FLORENCE		$52,100.00
TEACHER	152,667,130	CERNIGLIA	WENDY		$40,800.00
TEACHER	157,328,479	CERRATO	FREDERICK		$63,425.00
TEACHER	156,441,421	CROLEY	MARTHA		$49,600.00
TEACHER	157,604,876	CUCCOLO	THERESA		$46,600.00
TEACHER	140,349,885	CZARNECKI	EDWARD		$53,325.00
TEACHER	148,321,576	ESPOSITO	CARMINE		$64,175.00
TEACHER	150,340,442	EVDOKIMOFF	GUNTER		$53,625.00
TEACHER	157,562,876	FUSARO JR.	SAMUEL		$43,200.00
TEACHER	136,643,955	GONNELLA	MANUELA		$43,200.00
TEACHER	144,509,776	HADLEY	NANCY		$49,600.00
TEACHER	149,387,770	HENRY	MARTHA		$57,725.00
TEACHER	142,648,595	LOSPALUTO	MARY		$43,200.00
TEACHER	145,388,168	LOWY	ROBERT		$52,375.00
TEACHER	151,307,500	MANAHAN	JOAN		$65,925.00
TEACHER	138,380,233	MANGELLI	JOHN		$58,375.00
TEACHER	138,440,475	MANZELLA	LINDA		$52,375.00
TEACHER	175,364,346	MARCHIONI	ANN		$62,200.00
TEACHER	148,383,145	MATTHEWS	JEANNE		$38,700.00
TEACHER	151,306,449	MC NAMARA	JOHN		$64,175.00
TEACHER	157,346,581	METZLER	THOMAS		$53,025.00
TEACHER	140,309,557	MOLEE	NANCY		$62,200.00
TEACHER	151,380,252	MOSCHELLA	SAMUEL		$46,800.00
TEACHER	178,281,980	PAONE	JOSEPH		$64,175.00
TEACHER	134,566,730	PASCUCCI	NICOLE		$38,800.00
TEACHER	141,385,815	PETERSEN	CHRISTIE		$46,200.00
TEACHER	151,440,302	PETERSEN	RICHARD		$57,150.00
TEACHER	145,266,324	RABASCA	ROSEMARIE		$58,375.00
TEACHER	139,400,288	RESTAINO	CHERYL		$51,800.00
TEACHER	152,487,975	RIPLEY	ROY		$62,200.00
TEACHER	157,360,573	ROSANIA	LINDA		$38,700.00
TEACHER	150,304,478	SALAMONE	BENEDICT		$64,175.00
TEACHER	194,567,893	SAXON JR.	ARTHUR		$34,500.00
TEACHER	149,409,114	SCEHOVIC	KATHY		$62,775.00
TEACHER	139,400,242	SCELFO	JOHN		$63,425.00
TEACHER	152,488,656	SHANAGHER	JOHN		$49,600.00
TEACHER	138,362,366	TERHUNE	PHYLLIS		$62,775.00
TEACHER	146,546,275	THOMAS	CAROL		$46,600.00
TEACHER	153,344,804	TIRABASSI	GAIL		$51,800.00
TEACHER	157,328,617	TORCHIA	ELISA		$51,800.00
TEACHER	146,282,110	VIGNES	CONNIE		$58,675.00
TEACHER	125,324,931	WEINGART	DEVRA		$49,600.00
TEACHER	148,324,823	WEINSTEIN	SHIRLEY		$62,200.00
TEACHER	153,405,245	WILLIAMS	RICHARD		$63,425.00
TEACHER	137,400,531	YONKE	ELAINE		$46,200.00

COUNT 51

Job title	Employee SSN Number	Last Name	First Name	Location	Pay Schedule Amount
TEACHER	135,283,618	ALLEN	CAROL	51	$59,125.00
TEACHER	153,481,666	ATES	KENNETH		$48,100.00
TEACHER	44,367,435	BAKER	LINDA		$57,150.00
TEACHER	149,440,414	BAROWSKI	DEBORAH		$52,975.00
TEACHER	146,442,962	BARRETT	RICHARD		$62,775.00
TEACHER	146,440,516	BAUMGARDNER	SANDRA		$52,375.00
TEACHER	155,500,709	BEATRICE	ROBERT		$52,400.00
TEACHER	196,365,871	BERKHEISER JR.	HARRY		$62,775.00
TEACHER	156,308,091	BIONDI	MARILYN		$57,725.00
TEACHER	153,382,591	BIZZARRO	JOSEPH		$66,375.00
TEACHER	141,420,157	BOTTONE	PATRICK		$62,775.00
TEACHER	139,401,411	BROWN	WILLIAM		$63,425.00
TEACHER	150,421,877	CALIFANO	RONALD		$57,150.00
TEACHER	17,304,142	CAMPBELL-HARRIGAN	JANE		$64,175.00
TEACHER	137,282,537	CAPUTO	VINCENT		$54,375.00
TEACHER	150,362,790	CARD	KENNETH		$52,100.00
TEACHER	139,403,773	CARLO	JAMES		$62,775.00
TEACHER	157,403,410	CARLO	JOYCE		$57,725.00
TEACHER	154,383,734	CARLSON	BETTE		$62,200.00
TEACHER	145,620,047	CARTER	MICHAEL		$46,600.00
TEACHER	138,360,177	CARTER	SUSAN		$51,800.00
TEACHER	155,262,420	CASCELLA	ANNE		$52,375.00
TEACHER	158,468,949	CASTRONOVO	CHRISTINE		$34,200.00
TEACHER	143,425,203	CENICOLA	THOMAS		$57,725.00
TEACHER	73,349,285	CHRISTOPHER	PATRICIA		$64,175.00
TEACHER	146,282,570	CIELO	DOROTHY		$58,025.00
TEACHER	151,327,114	DELLO-RUSSO	ROBERTA		$46,900.00
TEACHER	155,702,472	DIETERLE	JEFFREY		$40,500.00
TEACHER	145,340,170	DONDERO	RAYMOND		$63,425.00
TEACHER	142,220,422	EGAN	MARY		$62,775.00
TEACHER	140,340,473	EHRET	KIRBY		$58,375.00
TEACHER	154,269,210	FALES	LOIS		$64,175.00
TEACHER	154,340,331	FALLER	RICHARD		$63,425.00
TEACHER	152,402,428	FENTON	STEPHEN		$57,450.00
TEACHER	23,262,846	FITZSIMMONS	PAULA		$62,775.00
TEACHER	154,466,953	FORTKIEWICZ	DIANA		$51,100.00
TEACHER	151,440,242	FRIMMER	MELISSA		$57,150.00
TEACHER	145,365,033	FULLER	DOUGLAS		$58,375.00
TEACHER	151,400,447	FURCI	MARION		$53,325.00
TEACHER	135,366,631	GAFFGA	PATRICIA		$63,425.00
TEACHER	138,360,613	GARAIO	SALVATORE		$63,425.00
TEACHER	333,426,471	GEBHARDT	KATHLEEN		$54,950.00
TEACHER	165,300,595	GRUSZCZYNSKI	JOSEPH		$54,375.00
TEACHER	160,328,321	HADDOCK	WILLIAM		$64,175.00
TEACHER	156,406,134	HANNON	JOAN		$51,800.00
TEACHER	147,460,354	HANNON	MAY LOUISE		$51,800.00
TEACHER	484,341,052	HAYES	ROSELLA		$52,675.00
TEACHER	157,387,250	HIGGINS	JOHN		$57,725.00
TEACHER	144,343,416	HOLTZMAN	STEVEN		$53,325.00

Job title	Employee SSN Number	Last Name	First Name	Location	Pay Schedule Amount
TEACHER	50,308,843	INTEGLIA	ANTHONY	51	$62,775.00
TEACHER	192,360,702	KOTCHO	JAMES		$63,425.00
TEACHER	107,285,789	KROOP	DIANA		$62,200.00
TEACHER	148,323,449	KRUSCH	JANICE		$63,425.00
TEACHER	144,563,034	LARDIERI	DOREEN		$46,200.00
TEACHER	177,262,373	LASCARI	LOIS		$53,325.00
TEACHER	135,324,549	LEICHT	JOAN		$62,775.00
TEACHER	149,364,939	LEPORATI	EUGENE		$62,775.00
TEACHER	135,305,911	LOCH	JOSEPH		$64,175.00
TEACHER	142,408,302	LOPEZ-ESPINA	GILBERTO		$52,375.00
TEACHER	140,400,796	LOWY	SANDRA		$46,600.00
TEACHER	61,323,266	MAC NETT	RICHARD		$64,175.00
TEACHER	156,249,958	MACCIA	FRANCES		$62,775.00
TEACHER	59,321,371	MACKEY	GABRIELLA		$62,775.00
TEACHER	144,429,208	MASCOLO	DOUGLAS		$62,775.00
TEACHER	157,708,699	MC ANALLY	ROBERT		$34,900.00
TEACHER	140,328,026	MC NAMARA	LINDA		$52,975.00
TEACHER	148,443,311	MELNYK	MARYANNE		$57,450.00
TEACHER	211,460,723	MILLER	BRIAN		$33,900.00
TEACHER	144,385,418	PALMERI	DEBORAH		$53,625.00
TEACHER	153,349,077	PARKER	THOMAS		$63,425.00
TEACHER	138,725,714	PERNA	LINDA		$33,900.00
TEACHER	147,267,954	PESILE	FRANK		$64,175.00
TEACHER	148,424,128	PETITE JR.	HENRY		$62,775.00
TEACHER	139,604,966	PIECHNIK	CHRISTINE		$37,300.00
TEACHER	24,403,838	POST	ANN		$52,975.00
TEACHER	149,366,322	RAUSCHENBERGER	JOHN		$63,425.00
TEACHER	156,323,896	REHM	HENRY		$54,375.00
TEACHER	157,325,202	REHM	PAMELA		$43,500.00
TEACHER	157,584,819	REINER	ELLEN		$46,200.00
TEACHER	151,342,983	ROGART	LUCIA		$57,150.00
TEACHER	63,349,996	ROSE	JACQUELINE		$58,375.00
TEACHER	141,305,025	ROTH	MARION		$51,800.00
TEACHER	154,465,897	ROWE	RAYMOND		$62,200.00
TEACHER	376,549,167	SCHMIDT	KATHERINE		$52,975.00
TEACHER	156,544,721	SCHOTKA	SUSAN		$54,950.00
TEACHER	156,305,181	SCOLLANTE	SUSAN		$53,025.00
TEACHER	153,401,430	SELEPOUCHIN	DARIA		$62,775.00
TEACHER	135,423,883	SHIRAK	KENNETH		$52,375.00
TEACHER	146,361,040	SOLINO	GLORIA		$62,200.00
TEACHER	116,389,011	SORIANO	LINDA		$52,375.00
TEACHER	136,321,375	SZUBIAK	KATHLEEN		$51,560.00
TEACHER	139,223,593	TARAZONA	VINCENT		$59,425.00
TEACHER	157,468,897	THOMSON	ELAINE		$43,200.00
TEACHER	156,323,730	TUCKER	MICHAEL		$57,725.00
TEACHER	141,286,424	VALVANO	ROBERT		$59,125.00
TEACHER	211,320,860	VOVAKES	MARIE		$58,375.00
TEACHER	157,567,161	WALSH	THOMAS		$38,800.00
TEACHER	146,281,810	WHITE	FRANK		$64,175.00

Job title	Employee SSN Number	Last Name	First Name	Location	Pay Schedule Amount
TEACHER	505,549,022	WHITE	TIMOTHY	51	$63,425.00
TEACHER	144,284,889	WILLIAMS	PAUL		$64,175.00
TEACHER	578,388,423	YUHAS	BESSIE		$52,375.00
TEACHER	147,323,454	ZAK	PATRICIA		$64,175.00
TEACHER	158,529,969	ZANGARI-FERACO	ADRIENNE		$46,600.00
TEACHER	150,246,228	ZIMMERMAN	BEVERLY		$62,775.00
TEACHER	149,442,159	ZIMMERMAN	JEAN		$62,200.00
TEACHER	140,305,972	ZWEBEN	MINNETTE		$63,425.00
COUNT	106				
TEACHER	156,746,228	ADDEO	TONILYNN	59	$43,900.00
TEACHER	138,380,015	ALLYN	JEFFREY		$63,740.00
TEACHER	154,287,357	ALTWARG	DOROTHY		$62,200.00
TEACHER	320,422,712	ANDERSON	DANIEL		$51,100.00
TEACHER	157,365,752	BETANCOURT	MICHAEL		$52,375.00
TEACHER	140,401,170	BORNSTEIN	ROSANNE		$46,600.00
TEACHER	160,364,282	BOUGHER	OLWEN		$53,025.00
TEACHER	148,487,228	BRENT	SHERRI		$57,150.00
TEACHER	140,349,956	CAMERON	CAROL		$62,200.00
TEACHER	150,440,309	CARR	HEATHER		$46,600.00
TEACHER	57,382,571	CARROLL	MAUREEN		$62,200.00
TEACHER	148,584,794	CLARK	CHARLOTTE		$51,800.00
TEACHER	156,307,210	COSTANTINO	MAUREEN		$62,775.00
TEACHER	137,448,825	COURTER	JACQUELINE		$52,675.00
TEACHER	400,829,833	CURTIS	DIANNE		$58,400.00
TEACHER	156,625,490	DI-PAOLO SIM	MARIA		$43,500.00
TEACHER	158,366,975	FERRARA	ELIZABETH		$49,065.00
TEACHER	18,322,498	GROSSBERG	AILEEN		$62,200.00
TEACHER	142,626,290	HARVEY	TONI		$46,200.00
TEACHER	150,621,802	HOFMANN	NATALIE		$49,600.00
TEACHER	148,642,488	INGIANNI-D'AVANZO	PATRICIA		$43,200.00
TEACHER	138,380,664	KLEIN	ELAINE		$57,725.00
TEACHER	542,948,784	LAIDLAW	JUDSON		$42,100.00
TEACHER	145,421,389	LENDMAN	LINDA		$57,150.00
TEACHER	71,248,040	LEVENSTEIN	IRIS		$64,390.00
TEACHER	144,449,677	LOVE	PATRICIA		$62,775.00
TEACHER	97,465,059	MAAS	SHARON		$28,575.00
TEACHER	138,328,075	MAC NETT	CAROL		$52,375.00
TEACHER	158,387,553	MAGARELLI	ELLEN		$58,990.00
TEACHER	135,402,467	MASSON	RONALD		$64,390.00
TEACHER	148,466,666	MAYER	ROBERT		$57,725.00
TEACHER	150,462,460	MURPHY	JACKLYN		$52,375.00
TEACHER	153,384,033	MURRAY	JOHN		$62,775.00
TEACHER	146,440,840	NAPOLITANO	MARCIA		$57,725.00
TEACHER	154,640,463	PARISI	GINA		$18,760.00
TEACHER	145,408,116	PETRONICO	LOUIS		$49,065.00
TEACHER	95,369,264	REED	BONITA		$46,900.00
TEACHER	155,367,294	ROBE'	BARBARA		$63,165.00

Job title	Employee SSN Number	Last Name	First Name	Location	Pay Schedule Amount
TEACHER	154,728,851	ROSS	KAREN	59	$42,100.00
TEACHER	146,340,563	SCHMITZ	JANET		$58,375.00
TEACHER	173,362,942	SEWALL	JEANNE		$53,025.00
TEACHER	148,369,698	SITEK	JOANNE		$63,425.00
TEACHER	157,403,099	SMITH	JUDITH		$57,150.00
TEACHER	158,427,091	STORM	MARIA		$57,150.00
TEACHER	164,460,259	SZYBIST	JUDY		$40,800.00
TEACHER	152,322,009	THULIN	GEORGE		$65,140.00
TEACHER	154,466,042	TIERNEY	MICHAEL		$43,200.00
TEACHER	146,347,881	WALDMANN	EMIL		$58,375.00
TEACHER	56,283,970	WOOLF	VERA		$46,500.00

COUNT 49

FINAL TOTALS
COUNT 322

* * * E N D O F R E P O R T * * *

Job title	Employee SSN Number	Last Name	First Name	Loc	Pay Schedule Amount
INSTRUCTIONAL AIDE	151,462,793	COFFEY	ANGELA	21	$15,925.00
INSTRUCTIONAL AIDE	156,365,812	HABERMAN	DONNA		$15,925.00
INSTRUCTIONAL AIDE	158,441,966	MAULBECK	MARY		$15,925.00
INSTRUCTIONAL AIDE	152,522,401	MONTANEZ	KATHY		$15,925.00
LUNCH AIDES	158,601,276	CAPOZZI	PIA		$2,187.70
LUNCH AIDES	155,689,410	COSTELLA	LISA		$2,078.32
LUNCH AIDES	143,522,316	MAGGI	CAROL		$2,187.70
LUNCH AIDES	151,623,793	RENNA	LISA		$2,187.70
LUNCH AIDES	148,586,981	ROSS	MARIANNE		$2,187.70
LUNCH AIDES	144,389,860	VOLPE	GERALDINE		$2,187.70
LUNCH AIDES	150,203,868	ZAREMBA	GLORIA		$2,187.70
OFFICE AIDES	156,403,515	SAVINO	LYNN		$3,320.00
COUNT	12				
LUNCH AIDES	149,549,510	COMASCO	MICHELE	22	$2,187.70
LUNCH AIDES	152,489,376	LALLI	DEBORAH		$2,187.70
LUNCH AIDES	60,466,173	MOY	YUET		$2,187.70
LUNCH AIDES	45,122,144	RICHINELLI	DOROTHY		$2,187.70
LUNCH AIDES	153,507,447	VARGAS	PATRICIA		$2,187.70
OFFICE AIDES	138,369,927	MARCHIONE	MADELYN		$3,320.00
COUNT	6				
INSTRUCTIONAL AIDE	146,228,187	SAUNDERS	RUTH	23	$15,925.00
LUNCH AIDES	157,489,317	BLANCO	MARIA		$2,187.70
LUNCH AIDES	72,240,983	BURNSIDE	JEAN		$2,187.70
LUNCH AIDES	140,484,617	CARDELLICCHIO	ANNA		$2,187.70
LUNCH AIDES	150,541,480	CASSIDY	DOREEN		$2,187.70
LUNCH AIDES	153,441,984	MILANO	CARMELLA		$2,187.70
LUNCH AIDES	148,641,211	ROSA	KAREN		$2,187.70
LUNCH AIDES	153,587,092	SIMEONE	SHEILA		$2,187.70
LUNCH AIDES	146,483,996	TUCKER	BARBARA		$2,187.70
LUNCH AIDES	142,529,093	WETTENGEL	SHARON		$2,187.70
OFFICE AIDES	137,448,152	RUSSOMAN	MARY LOU		$3,320.00
COUNT	11				
INSTRUCTIONAL AIDE	151,342,240	GAUDIOSI	SANDRA	24	$16,950.00
INSTRUCTIONAL AIDE	152,489,694	LAURA	BARBARA		$15,925.00
INSTRUCTIONAL AIDE	147,323,835	SMITH	JULIA		$16,950.00
LUNCH AIDES	154,424,227	AVALLONE	PALMERINA		$2,187.70
LUNCH AIDES	144,426,234	BAUER	SEBASTIANA		$2,187.70
LUNCH AIDES	149,567,055	CASABURI	DENISE		$2,187.70
LUNCH AIDES	149,444,954	DULL	JANE		$2,187.70
LUNCH AIDES	151,264,800	GONNELLA	TERESA		$2,078.32
LUNCH AIDES	138,466,612	LEONE	CAROL		$2,187.70
LUNCH AIDES	151,581,737	LITTERIO	MARY		$2,187.70
LUNCH AIDES	148,366,369	MANDRA	DONNA		$2,187.70

COMMENT: Coaches Guide-Bowling/Step 3 $2800 1995-96
#11.402.100.0116.51.554.1010

NAME(S): Sam Fusaro LOCATION: High School
PROGRAM: Head Wrestling Coach DATE: Winter Season
COMMENT: Coaches Guide-Grp II/Step 4 $5175 1995-96
#11.402.100.0116.51.567.1010

NAME(S): Vincent Gencarelli LOCATION: High School
PROGRAM: Asst. Wrestling Coach DATE: Winter Season
COMMENT: Coaches Guide-Grp II/Step 3 $3600 1995-96
#11.402.100.0116.51.567.1010

NAME(S): Paul Williams LOCATION: High School
PROGRAM: Head Winter Track Coach DATE: Winter Season
COMMENT: Coaches Guide-Grp IV/Step 5 $3900 1995-96
#11.402.100.0116.51.565.1010

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Trainer DATE: Winter Season
COMMENT: Coaches Guide-Grp II/Step 4 $3450 1995-96
#11.402.100.0116.51.589.1010

NAME(S): Michael Carter LOCATION: High School
PROGRAM: Head Baseball Coach DATE: Spring Season
COMMENT: Coaches Guide-Grp III/Step 5 $4750 1995-96
#11.402.100.0116.51.553.1010

NAME(S): John Rauschenberger LOCATION: High School
Robert Haraka DATE: Spring Season
PROGRAM: Asst. Baseball Coach 1995-96
COMMENT: Coaches Guide-Grp III/Step 4 $3450 each
#11.402.100.0116.51.553.1010

NAME(S): Robert Mayer LOCATION: High School
PROGRAM: Head Softball Coach DATE: Spring Season
COMMENT: Coaches Guide-Grp III/Step 5 $4750 1995-96
#11.402.100.0116.51.561.1010

NAME(S): Steve Jenkins LOCATION: High School
Mike Tierney DATE: Spring Season
PROGRAM: Asst. Softball Coach 1995-96
COMMENT: Coaches Guide-Grp III/Step 4 $3450 each
#11.402.100.0116.51.561.1010

NAME(S): Paul Williams LOCATION: High School
PROGRAM: Head Spring Track Coach DATE: Spring Season
COMMENT: Coaches Guide-Grp III/Step 5 $4750 1995-96
#11.402.100.0116.51.564.1010

NAME(S): Robert Beatrice LOCATION: High School
Doug Fuller DATE: Spring Season
Jack Higgins 1995-96
PROGRAM: Asst. Spring Track Coach
COMMENT: Coaches Guide-Grp III/Step 4 $3450 each
#11.402.100.0116.51.564.1010

NAME(S): Kirby Ehret LOCATION: High School
PROGRAM: Head Boys' Tennis Coach DATE: Spring Season
COMMENT: Coaches Guide-Grp IV/Step 2 $3300 1995-96
#11.402.100.0116.51.562.1010

NAME(S): Laura LoMonte LOCATION: High School
PROGRAM: Asst. Boys' Tennis Coach DATE: Spring Season
COMMENT: Coaches Guide-Grp IV/Step 2 $2450 1995-96
#11.402.100.0116.51.562.1010

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Trainer DATE: Spring Season
COMMENT: Coaches Guide-Grp IV/Step 4 $2850 1995-96
#11.402.100.0116. 51.589.1010

NAME(S): Mike Carter LOCATION: High School
PROGRAM: Weight Training I & II DATE: Winter Season
Intramurals
COMMENT: Category IVb/Step 3 $790 each session
#11.402.100.0116.51.590.1010

NAME(S): Sam Fusaro LOCATION: High School
PROGRAM: Weight Training I & II DATE: Spring Season
Intramurals 1995-96
COMMENT: Category IVb/Step 3 $790 each sesson
#11.402.100.0116.51.590.1010

NAME(S): Gary Burns LOCATION: Middle School
PROGRAM: Volleyball Intramurals DATE: Winter Season
COMMENT: Category IVb/Step 3 $790 1995-96
#11.402.100.0116.41.520.1010

NAME(S): Kathy Scehovic LOCATION: Middle School
PROGRAM: Girls' Basketball Intramurals DATE:Winter Season
COMMENT: Category IVb/Step 3 $790 1995-96
#11.402.100.0116.41.520.1010

NAME(S): Fred Cerrato LOCATION: Middle School
PROGRAM: Boys' Basketball Intramurals DATE:Winter Season
COMMENT: Category IVb/Step 3 $790 1995-96
#11.402.100.0116.41.520.1010

NAME(S): Gary Burns LOCATION: Middle School
PROGRAM: Soccer Intramurals DATE: Spring Season
COMMENT: Category IVb/Step 3 $790 1995-96
#11.402.100.0116.41.520.1010

NAME(S): Kathy Scehovic LOCATION: Middle School
PROGRAM: Archery Intramurals DATE: Spring Season
COMMENT: Category IVb/Step 3 $790 1995-96
#11.402.100.0116.41.520.1010"

Resolution 418

"RESOLVED, that the Bloomfield Board of Education approves and affixes to the minutes, the 1995-1996 Master Payrolls for Teachers, Aides, Supervisors, Principals and Administrators."

Chimere Brown	Custodial Aide, Demarest Effective 10/25/95 For personal reasons"

Resolution 413

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Joanne Colonna	Resource Room .5 Demarest/.5 Fairview MA+15/Step 5, $39,100 (prorated) IDEA carry over funds Effective 11/1/95, New position
Cormac McGowan	English, .4 High School BA/Step 1, $30,300 (prorated) Effective 11/1/95 Replacing D. Winters, $30,300
Claire Axelrod	Resource Room, High School BA/Step 2, $31,300 (prorated) Effective 1/1/96 Replacing B. Zimmerman, $62,775

Non-Certified:

Lina Domik	Lunchroom Aide, Brookdale Effective 10/17/95
Nancy Galambos	Lunchroom Aide, Brookdale Effective 10/18/95 Replacing D. Lalli
Norma Manchesi	Lunchroom Aide, Carteret Effective 10/23/95 Replacing K. Rosa
Gabino Barbosa	Custodial Aide, Franklin Effective 10/20/95 Rate: $5.15/hr.
Chimere Brown	Custodial Aide, Demarest Effective 10/20/95 Rate: $5.05/hr."

Resolution 414

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Joao Arruda (Rutgers)	Biology/High School P. Zak, Coord. Tchr. 10/1 to 12/15/95"

Resolution 415

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence as listed below:

Yvette Corradi	Carteret School, Grade 4 Teacher Uncompensated leave of absence under the provisions of the Family & Medical Leave Act, 1/9/96 - 2/1/96 and 3/16/96 - 5/11/96. Compensated maternity disability leave of absence, 2/2/96 through 2/29/96. Expected date of delivery 3/1/96. Compensated leave of absence 3/1/96 - 3/15/96.

	Uncompensated leave of absence 5/11/96 - 6/30/97.
Robert McAnally	High School, Science Teacher Uncompensated medical leave of absence utilizing the provisions of the Family & Medical Leave Act with benefits paid by the Board of Education, effective 11/1/95 - 8/31/96."

Resolution 416

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Lee Roy Jefferson	Teacher	County
Christina Yarmchuk	Teacher	County
Mark Schuyler	Teacher	County
Denine Graham	Teacher	County
Nikata Shroff	Teacher	County
Fred Migdol	Teacher	County
Aaron Brown	Teacher	County
Rose Teutsch	Nurse	County
Nancy Genegrasso	Lunchroom Aide"	

Resolution 417

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Michael Raimondi — LOCATION: Watsessing
PROGRAM: Daily Differential — DATE: October'95
COMMENT: 21 days @ 4.28 = $89.88

NAME(S): Carol Binkowski, Jennifer Skolski, Olwen Bougher, Mary Jean Ippolito, John Gillick — LOCATION: District
DATE: 1995-96 School Year
PROGRAM: After School Music Lessons
COMMENT: Self-sustaining program
#50.920.100.0101.14.000.0213

NAME(S): Steve Jenkins — LOCATION: High School
PROGRAM: Head Boys' Basketball Coach — DATE: Winter Season 1995-96
COMMENT: Coaches Guide-Grp II/Step 2 $4675
#11.402.100.0116.51.551.1010

NAME(S): Robert Haraka, Tom Acton — LOCATION: High School
DATE: Winter Season 1995-96
PROGRAM: Asst. Boys' Basketball Coach
COMMENT: Coaches Guide-Grp II/Step 4 $3850 each
#11.402.100.0116.51.551.1010

NAME(S): F. James White — LOCATION: High School
PROGRAM: Head Girls' Basketeball Coach — DATE: Winter Season 1995-96
COMMENT: Coaches Guide-Grp II/Step 5 $5425
#11.402.100.0116.151.552.1010

NAME(S): Steve Fenton — LOCATION: High School
PROGRAM: Asst. Girls' Basketball Coach — DATE: Winter Season 1995-96
COMMENT: Coaches Guide-Grp II/Step 4 $3850
#11.402.100.0116.51.552.1010

NAME(S): Kirby Ehret — LOCATION: High School
PROGRAM: Asst. Girls' Basketball Coach — DATE: Winter Season 1995-96
COMMENT: Coaches Guide-Grp II/Step 4 $3850
#11.402.100.0116.51.552.1010

NAME(S): James Carlo — LOCATION: High School
PROGRAM: Head Bowling Coach — DATE: Winter Season

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolutions:

Resolution 419

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the August 31, 1995 Financial Report of the Board Secretary."

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Balance Sheet
08/31/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		(624,608.24)
111	Investments		3,300,000.00
116	Capital reserve account		0.00
121	Tax levy receivable		32,066,563.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	5,122,496.00	
142	Intergovernmental - federal	0.00	
143	Intergovernmental - Other	0.00	
154	Other (net of estimated uncollectible of $_____)	96,686.58	5,219,182.58
	Loans receivable:		
131	Interfund	0.00	
151,152	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	39,170,023.00	
302	Less revenues	(38,747,489.37)	422,533.63
	TOTAL assets and resources		40,383,670.97

LIABILITIES AND FUND EQUITY

LIABILITIES:

101-106	Cash overdraft	0.00
421	Accounts payable	130,734.42
431	Contracts payable	(102,598.91)
451	Loans payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	28,135.51

FUND BALANCE:

Appropriated:

53	Reserve for encumbrances - current year			(10,175,336.92)	
54	Reserve for encumbrances - prior year			(405,141.65)	
	Reserved fund balance:				
61	Capital reserve account		0.00		
04	Add:Increase in capital reserve		0.00		
07	Less:Budgeted withdrawal from capital reserve		0.00	0.00	
62	Adult education programs			0.00	
1,752,76x	Other reserves			0.00	
1	Appropriations		(41,951,954.65)		
2	Less: Expenditures	2,426,528.07			
3	Encumbrances	10,538,960.68	12,965,488.75	(28,986,465.90)	
	TOTAL appropriated			(39,161,802.82)	
	Unappropriated:				
0	Fund balance, July 1, _____			(3,866,835.79)	
3	Budgeted fund balance			0.00	
7	Budgeted withdrawal from capital reserve			0.00	
	TOTAL fund balance				(43,028,638.61)
	TOTAL liabilities and fund equity				(43,000,503.10)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(41,951,954.65)	12,965,488.75	(28,986,465.90)
Revenues	39,170,023.00	(38,747,489.37)	422,533.63
Subtotal	(2,781,931.65)	(25,782,000.62)	(28,563,932.27)
Change in capital reserve account			
Plus - Increase in reserve	0.00	0.00	0.00
Less - Withdrawal from reserve	0.00	0.00	0.00
Subtotal	(2,781,931.65)	(25,782,000.62)	(28,563,932.27)
Less: Adjustment for prior year encumbrances	(405,141.65)	(405,141.65)	0.00
Bugeted Fund Balance	(2,376,790.00)	(26,187,142.27)	(28,563,932.27)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 08/31/95)

REVENUE/SOURCES OF FUNDS:		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
[illegible]p	Budgeted fund balance	$ (2,781,931.65)	(25,782,000.62)		$ (28,563,932.27)
307	Budgeted withdrawal from capital reserve	0.00	0.00		0.00
52xx	From transfers	0.00	0.00		0.00
1xxx	From local sources	(34,061,742.00)	(33,547,315.16)		(514,426.84)
2xxx	From intermediate sources	0.00	0.00		0.00
3xxx	From state sources	(5,108,281.00)	(5,200,174.21)		91,893.21
4xxx	From federal sources	0.00	0.00		0.00
	TOTAL revenue/sources of funds	(41,951,954.65)	(12,965,488.75)		(28,986,465.90)

EXPENDITURES:		Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx	Regular programs - instructions	14,970,934.50	112,077.35	276,819.88	14,582,037.27
11-2xx-100-xxx	Special education - instruction	3,001,421.00	8,606.33	25,989.67	2,966,825.00
11-230-100-xxx	Basic skills/remedial instruction	744,010.00	0.00	0.00	744,010.00
11-240-100-xxx	Bilingual education - instruction	248,275.00	0.00	4,954.22	243,320.78
11-3xx-100-xxx	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
11-401-100-xxx	School - spons. cocurr. activities - instrun	94,107.00	65.00	1,000.00	93,042.00
11-402-100-xxx	School - spons. athletics- instruction	351,080.00	12,563.95	20,721.72	317,794.33
1[illegible]-100-xxx	Other instructional programs - instruction	0.00	0.00	0.00	0.00
1-[illegible]0-330-xxx	Community services programs - community services operations	40,000.00	1,938.39	0.00	38,061.61
	Undistributed expenditures:				
1-000-100-xxx	Instruction	1,814,944.00	9,080.00	1,600,338.61	205,525.39
1-000-211-xxx	Attendance and social work services	0.00	0.00	0.00	0.00
1-000-213-xxx	Health services	758,482.00	20,892.10	15,637.80	721,952.10
1-000-218-xxx	Other support services - students - regular	1,203,112.00	30,945.52	128,753.73	1,043,412.75
1-000-219-xxx	Other support services - students - spec. s	1,120,879.00	24,632.28	114,690.71	981,556.01
1-000-221-xxx	Improvement of instr./other support services - instructional staff	1,241,835.25	67,327.44	439,566.46	734,941.35
1-000-222-xxx	Educational media serv./school library	533,274.00	15,758.20	27,022.08	490,493.72
1-000-230-xxx	Supp. serv. - general administration	842,502.00	88,410.73	261,659.02	492,432.25
1-000-240-xxx	Supp. serv. - school administration	1,920,904.45	95,783.17	356,398.72	1,468,722.56
1-000-260-xxx	Operation and maint. of plant services	4,906,747.00	961,496.88	2,034,198.92	1,911,051.20
1-000-270-xxx	Student transportation services	1,625,293.00	13.50	1,339,759.41	285,520.09
1-000-290-xxx	Business and other support services	5,273,610.95	954,854.66	3,402,866.65	915,889.64
1-000-310-xxx	Food services	0.00	0.00	0.00	0.00
1-[illegible]520-xxx	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures/uses of funds	40,747,911.15	2,412,045.50	10,112,669.13	28,223,196.52

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For period ending 08/31/95)

EXPENDITURES-cont'd		Appropriations	Expenditures	Encumbrances	Available Balance
CAPITAL OUTLAY					
12-604	Increase in capital reserve	0.00	0.00	0.00	0.00
12-xxx-xxx-73x	Equipment	329,099.50	14,482.57	109,111.55	205,505.38
12-000-4xx-xxx	Facilities aquisition and constr. serv.	874,944.00	0.00	317,180.00	557,764.00
12-000-520-93X	Transfers	0.00	0.00	0.00	0.00
	Total capital outlay expenditures/ uses of funds	1,204,043.50	14,482.57	426,291.55	763,269.38
SPECIAL SCHOOLS					
13-422-100-xxx	Summer school- instruction	0.00	0.00	0.00	0.00
13-422-200-xxx	Summer school - support services	0.00	0.00	0.00	0.00
13-4xx-100-xxx	Other spec. school - instruction	0.00	0.00	0.00	0.00
13-4xx-200-xxx	Other spec. schools - support serv.	0.00	0.00	0.00	0.00
13-601-100-xxx	Accr. evening/adult H.S./post-graduate -instruction	0.00	0.00	0.00	0.00
13-601-200-xxx	Accr. evening/adult H.S./post-graduate -support services	0.00	0.00	0.00	0.00
13-602-100-xxx	Adult education - local-instruction	0.00	0.00	0.00	0.00
13-602-200-xxx	Adult education - local-support services	0.00	0.00	0.00	0.00
13-629-100-xxx	Vocational evening - local-instruction	0.00	0.00	0.00	0.00
13-629-200-xxx	Vocational evening - local-support serv.	0.00	0.00	0.00	0.00
13-631-100-xxx	Evening school for the foreign born- local-instruction	0.00	0.00	0.00	0.00
13-631-200-xxx	Evening school for the foreign born- local-support services	0.00	0.00	0.00	0.00
	Total special schools expenditures/uses of funds	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		41,911,954.65	2,424,589.68	10,538,960.68	28,948,404.29

REPORT TO THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Current Expense - Fund 10
Schedule of Revenues
Actual Compared with Estimated
(For period ending 08/31/95)

		Estimated	Actual	Unrealized
BUDGETED FUND BALANCE				
Recap	Budgeted Fund Balance	(2,781,931.65)	(25,782,000.62)	(28,563,932.27)
307	Budgeted withdrawal from capital reserve	0.00	0.00	0.00
	Total	(2,781,931.65)	(25,782,000.62)	(28,563,932.27)
52xx	Transfers from other funds	0.00	0.00	0.00
1210	Local tax levy	(33,476,531.00)	(33,476,531.00)	0.00
1211	Local tax levy - capital reserve increase	0.00	0.00	0.00
12xx	Other governmental units	0.00	0.00	0.00
1310	Tuition - from individuals	0.00	0.00	0.00
1320	- from other LEAs within the state	(416,000.00)	0.00	(416,000.00)
1330-1350	- other	0.00	0.00	0.00
1420	Transportation fees - from other LEAs within the state	0.00	0.00	0.00
1430-1440	- other	0.00	0.00	0.00
1xxx	Miscellaneous	(169,211.00)	(70,784.16)	(98,426.84)
	Total	(34,061,742.00)	(33,547,315.16)	(514,426.84)
2xxx	INTERMEDIATE SOURCES	0.00	0.00	0.00
	STATE RECOURCES:			
3110	Foundation Aid	(365,795.00)	(365,795.00)	0.00
3120	Transportation Aid	(952,173.00)	(952,173.00)	0.00
3130	Special Educationl Aid	(2,613,898.00)	(2,613,898.00)	0.00
3140	Bilingual Education	(75,502.00)	(75,502.00)	0.00
3150	Aid for At-Risk Pupils	(584,056.00)	(584,056.00)	0.00
3170	Transition Aid	(516,857.00)	(516,857.00)	0.00
3191	Public School Law Enforcement	0.00	0.00	0.00
3193	Teacher Quality Employment Act	0.00	0.00	0.00
3194	Capital Grant Entitlement Program	0.00	0.00	0.00
3xxx	Other State Aids	0.00	(91,893.21)	91,893.21
	Total	(5,108,281.00)	(5,200,174.21)	91,893.21
	FEDERAL SOURCES			
4100	P.L. 81-874 (IMPACT)	0.00	0.00	0.00
4200	Medicaid Reimbursement	0.00	0.00	0.00
	Total	0.00	0.00	0.00
	Total revenues/sources of funds	(41,951,954.65)	(12,965,488.75)	(28,986,465.90)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
REGULAR PROGRAMS - INSTRUCTION					
11-110-100-101	Preschool/Kindergarten - salaries of teachers	540,129.00	0.00	0.00	540,129.00
11-120-100-101	Grades 1-5 - salaries of teachers	4,989,476.00	0.00	0.00	4,989,476.00
11-130-100-101	Grades 6-8 - salaries of teachers	3,156,765.00	0.00	0.00	3,156,765.00
11-140-100-101	Grades 9-12 - salaries of teachers	4,952,029.00	0.00	0.00	4,952,029.00
	Regular programs - undistr. instr.				
11-190-100-106	Other salaries for instruction	235,282.00	478.40	0.00	234,803.60
11-190-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-190-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-190-100-500	Other purchased sevices	700.00	0.00	0.00	700.00
11-190-100-610	General supplies	320,365.50	[illegible]	147,606.78	93,104.60
11-190-100-640	Textbooks	242,363.00	28,[illegible]	124,292.88	89,934.29
11-190-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	14,970,934.50	112,077.35	276,819.88	14,582,037.27
SPECIAL EDUCATION PROGRAMS:					
	Mentally retarded-educable-instruction				
11-201-100-101	Salaries of teachers	331,260.00	0.00	0.00	331,260.00
11-201-100-106	Other salaries for instruction	102,257.00	0.00	0.00	102,257.00
11-201-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-201-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-201-100-500	Other purchased services	150.00	0.00	0.00	150.00
11-201-100-610	General supplies	3,210.00	282.58	641.97	2,285.45
11-201-100-640	Textbooks	2,650.00	0.00	0.00	2,650.00
11-201-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	439,602.00	332.58	641.97	438,627.45
	Mentally retarded-trainable - instructional				
11-202-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-202-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-202-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-202-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-202-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-202-100-610	General supplies	0.00	0.00	0.00	0.00
11-202-100-640	Textbooks	0.00	0.00	0.00	0.00
11-202-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Orthopedically handicapped - instruction					
11-203-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-203-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-203-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-203-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-203-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-203-100-610	General supplies	0.00	0.00	0.00	0.00
11-203-100-640	Textbooks	0.00	0.00	0.00	0.00
11-203-100-800	Other objects	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00
Neurologically impaired - instruction					
11-204-100-101	Salaries of teachers	329,196.00	0.00	0.00	329,196.00
11-204-100-106	Other salaries for instruction	112,339.00	0.00	0.00	112,339.00
11-204-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-204-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-204-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-204-100-610	General supplies	6,486.00	1,214.34	2,312.37	2,959.29
11-204-100-640	Textbooks	1,565.00	0.00	792.61	772.39
11-204-100-800	Other objects	0.00	0.00	0.00	0.00
Total		449,586.00	1,214.34	3,104.98	445,266.68
Perceptually impaired - instruction					
11-205-100-101	Salaries of teachers	108,451.00	0.00	0.00	108,451.00
11-205-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-205-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-205-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-205-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-205-100-610	General supplies	0.00	0.00	0.00	0.00
11-205-100-640	Textbooks	0.00	0.00	0.00	0.00
11-205-100-800	Other objects	0.00	0.00	0.00	0.00
Total		108,451.00	0.00	0.00	108,451.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Visually handicapped - instruction					
11-206-100-101	Salaries of teachers	0.00	0.00	0.00	0.0
11-206-100-106	Other salaries for instruction	0.00	0.00	0.00	0.0u
11-206-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-206-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-206-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-206-100-610	General supplies	0.00	0.00	0.00	0.00
11-206-100-640	Textbooks	0.00	0.00	0.00	0.00
11-206-100-800	Other objects	9,510.00	0.00	9,510.00	0.00
	Total	9,510.00	0.00	9,510.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
:ditorily handicapped - instruction					
207-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
..-207-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-207-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-207-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-207-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-207-100-610	General supplies	0.00	0.00	0.00	0.00
11-207-100-640	Textbooks	0.00	0.00	0.00	0.00
11-207-100-800	Other objects	0.00	0.00	0.00	.. 0.00
	Total	0.00	0.00	0.00	0.00
Communication handicapped - instruction					
11-208-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-208-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-208-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-208-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-208-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-208-100-610	General supplies	0.00	0.00	0.00	0.00
.. 208-100-640	Textbooks	0.00	0.00	0.00	0.00
08-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Emotionally disturbed - instruction					
11-209-100-101	Salaries of teachers	216,250.00	0.00	0.00	216,250.00
11-209-100-106	Other salaries for instruction	75,000.00	0.00	0.00	75,000.00
11-209-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-209-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-209-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-209-100-610	General supplies	12,000.00	0.00	3,015.42	8,984.58
11-209-100-640	Textbooks	7,673.00	0.00	0.00	7,673.00
11-209-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	310,923.00	0.00	3,015.42	307,907.58

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Socially maladjusted - instruction					
11-210-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-210-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-210-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-210-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-210-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-210-100-610	General supplies	0.00	0.00	0.00	0.00
11-210-100-640	Textbooks	0.00	0.00	0.00	0.00
11-210-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Chronically ill - instruction					
11-211-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-211-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-211-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-211-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-211-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-211-100-610	General supplies	0.00	0.00	0.00	0.00
11-211-100-640	Textbooks	0.00	0.00	0.00	0.00
11-211-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	.00
Multiply handicapped - instruction					
11-212-100-101	Salaries of teachers	35,862.00	0.00	0.00	35,862.00
11-212-100-106	Other salaries for instruction	31,541.00	0.00	0.00	31,541.00
11-212-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-212-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-212-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-212-100-610	General supplies	2,800.00	0.00	2,587.27	212.73
11-212-100-640	Textbooks	350.00	0.00	322.47	27.53
11-212-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	70,553.00	0.00	2,909.74	67,643.26

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Resource room/resource center - instruction					
11-213-100-101	Salaries of teachers	1,167,306.00	0.00	0.00	1,167,306.00
11-213-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-213-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-213-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-213-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-213-100-610	General supplies	3,911.00	534.25	1,210.10	2,166.65
11-213-100-640	Textbooks	11,911.00	243.47	4,906.60	6,760.93
11-213-100-800	Other objects	0.00	0.00	0.00	0.00
Total		1,184,128.00	927.72	6,116.70	1,177,083.58
Autistic - instruction					
11-214-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-214-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-214-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-214-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-214-100-500	Other purchased services	0.00	0.00	0.00	0.00
-214-100-610	General supplies	0.00	0.00	0.00	0.00
-214-100-640	Textbooks	0.00	0.00	0.00	0.00
11-214-100-800	Other objects	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Preschool handicapped - part-time - instruction					
11-215-100-101	Salaries of teachers	46,984.00	0.00	0.00	46,984.00
11-215-100-106	Other salaries for instruction	37,135.00	0.00	0.00	37,135.00
11-215-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-215-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-215-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-215-100-610	General supplies	450.00	0.00	354.75	95.25
11-215-100-640	Textbooks	300.00	0.00	101.11	198.89
11-215-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	84,944.00	50.00	455.86	84,438.14
Preschool handicapped - full-time - instruction					
11-216-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-216-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-216-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-216-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-216-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-216-100-610	General supplies	0.00	0.00	0.00	0.00
11-216-100-640	Textbooks	0.00	0.00	0.00	0.00
11-216-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Supplementary instruction - instruction					
11-217-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-217-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-217-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-217-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-217-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-217-100-610	General supplies	0.00	0.00	0.00	0.00
11-217-100-640	Textbooks	0.00	0.00	0.00	0.00
11-217-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Speech instruction - instruction					
11-218-100-101	Salaries of teachers	215,399.00	0.00	0.00	215,399.00
11-218-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-218-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-218-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-218-100-500	Other purchased services	400.00	0.00	0.00	400.00
11-218-100-610	General supplies	1,800.00	465.19	0.00	1,334.81
11-218-100-640	Textbooks	1,200.00	0.00	0.00	1,200.00
11-218-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	218,799.00	465.19	0.00	218,333.81
Home instruction - instruction					
11-219-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-219-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-219-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-219-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-219-100-500	Other purchased services	0.00	0.00	0.00	0.00
11 9-100-610	General supplies	0.00	0.00	0.00	0.00
11 9-100-640	Textbooks	0.00	0.00	0.00	0.00
11-219-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	82,000.00	5,616.50	0.00	76,383.50
Extraordinary services -instruction					
11-220-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-220-100-106	Other salaries for instruction	39,925.00	0.00	0.00	39,925.00
11-220-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-220-100-600	Supplies and materials	3,000.00	0.00	235.00	2,765.00
11-220-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	42,925.00	0.00	235.00	42,690.00
	Total Special Ed - Instruction	3,001,421.00	8,606.33	25,989.67	2,966,825.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Basic skills/remedial - instruction					
11-230-100-101	Salaries of teachers	744,010.00	0.00	0.00	744,010.00
11-230-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-230-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-230-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-230-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-230-100-610	General supplies	0.00	0.00	0.00	0.00
11-230-100-640	Textbooks	0.00	0.00	0.00	0.00
11-230-100-800	Other objects	0.00	0.00	0.00	0.00
Total		744,010.00	0.00	0.00	744,010.00
Bilingual education - instruction					
11-240-100-101	Salaries of teachers	241,475.00	0.00	0.00	241,475.00
11-240-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-240-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-240-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-240-100-500	Other purchased services	400.00	0.00	0.00	400.00
11-240-100-610	General supplies	2,200.00	0.00	1,853.78	346.22
11-240-100-640	Textbooks	4,200.00	0.00	3,100.44	1,099.56
11-240-100-800	Other objects	0.00	0.00	0.00	0.00
Total		248,275.00	0.00	4,954.22	243,320.78

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		Appropriations	Expenditures	Encumbrances	Available Balance
Vocational programs -local -instruction					
11-3xx-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
11-3xx-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
11-3xx-100-320	Purchased prof. - ed. services	0.00	0.00	0.00	0.00
11-3xx-100-340	Purchased technical services	0.00	0.00	0.00	0.00
11-3xx-100-500	Other purchased services	0.00	0.00	0.00	0.00
11-3xx-100-610	General supplies	0.00	0.00	0.00	0.00
11-3xx-100-640	Textbooks	0.00	0.00	0.00	0.00
11-3xx-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
School sponsored cocurricular activities - instruction					
11-401-100-100	Salaries	73,107.00	0.00	0.00	73,107.00
11-401-100-500	Purchased services	0.00	0.00	0.00	0.00
11-401-100-600	Supplies and materials	19,500.00	0.00	0.00	19,500.00
11-401-100-800	Other objects	1,500.00	65.00	1,000.00	435.00
11-401-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	94,107.00	65.00	1,000.00	93,042.00
School sponsored athletics - instruction					
11-402-100-100	Salaries	248,560.00	3,480.30	0.00	245,079.70
11-402-100-500	Purchased services	37,000.00	0.00	0.00	37,000.00
11-402-100-600	Supplies and materials	51,720.00	7,808.65	20,721.72	23,189.63
11-402-100-800	Other objects	13,800.00	1,275.00	0.00	12,525.00
11-402-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	351,080.00	12,563.95	20,721.72	317,794.33
Other instructional programs - instruction					
11-4xx-100-100	Salaries	0.00	0.00	0.00	0.00
11-4xx-100-500	Purchased services	0.00	0.00	0.00	0.00
11-4xx-100-600	Supplies and materials	0.00	0.00	0.00	0.00
11-4xx-100-800	Other objects	0.00	0.00	0.00	0.00
11-4xx-100-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
	Community services programs - Community services operations				
11-800-330-100	Salaries	40,000.00	1,938.39	0.00	38,061.61
11-800-330-500	Purchased services	0.00	0.00	0.00	0.00
11-800-330-600	Supplies and materials	0.00	0.00	0.00	0.00
11-800-330-800	Other objects	0.00	0.00	0.00	0.00
11-800-330-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	40,000.00	1,938.39	0.00	38,061.61
	UNDISTRIBUTED EXPENDITURES Instruction				
11-000-100-561	Tuition-other LEAs w/i state - reg.	0.00	0.00	0.00	0.00
11-000-100-562	Tuition-other LEAs w/i state - spec	95,250.00	0.00	94,589.00	661.00
11-000-100-563	Tuition- co voc. school distr. -reg.	0.00	0.00	0.00	0.00
11-000-100-564	Tuition- co voc. school distr. - spec.	24,721.00	0.00	0.00	24,721.00
11-000-100-565	Tuition- co spec. serv. sch. distr. and regional day schools	227,900.00	874.00	200,975.00	26,051.00
11-000-100-566	Tuition- priv. sch. for handic. w/i state	1,280,284.00	8,206.00	1,153,985.61	118,092.39
11-000-100-567	Tuition- priv. sch. for handic. and other LEAs - spec., o/s state	0.00	0.00	0.00	0.00
11-000-100-568	Tuition- state facilities	150,789.00	0.00	150,789.00	0.00
11-000-100-569	Tuition- other	36,000.00	0.00	0.00	36,000.00
	Total	1,814,944.00	9,080.00	1,600,338.61	205,525.39
	Attendance and social work services				
11-000-211-100	Salaries	0.00	0.00	0.00	0.00
11-000-211-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-211-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-211-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-211-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
Health services					
11-000-213-100	Salaries	592,732.00	0.00	0.00	592,732.00
11-000-213-300	Purchased prof. and tech. services	150,000.00	17,681.45	7,254.95	125,063.60
11-000-213-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-213-600	Supplies and materials	15,750.00	3,210.65	8,382.85	4,156.50
11-000-213-800	Other objects	0.00	0.00	0.00	0.00
Total		758,482.00	20,892.10	15,637.80	721,952.10
Other support services - students - regular					
11-000-218-104	Salaries of other prof. staff	1,080,317.00	12,978.68	64,893.40	1,002,444.92
11-000-218-105	Salaries of secr. and cler. assts.	95,173.00	12,377.84	61,889.20	20,905.96
11-000-218-110	Other salaries	16,500.00	3,971.00	0.00	12,529.00
11-000-218-320	Purchased prof. - ed services	0.00	0.00	0.00	0.00
11-000-218-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-218-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-218-600	Supplies and materials	11,122.00	1,618.00	1,971.13	7,532.87
11-000-218-800	Other objects	0.00	0.00	0.00	0.00
Total		1,203,112.00	30,945.52	128,753.73	1,043,412.75

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		Appropriations	Expenditures	Encumbrances	Available Balance
Other support services - students - special					
11-000-219-104	Salaries of other prof. staff	1,023,092.00	13,345.00	66,725.00	943,022.00
11-000-219-105	Salaries of secr. and cler. assts.	71,587.00	9,082.16	45,410.80	17,094.04
11-000-219-110	Other salaries	2,200.00	431.72	0.00	1,768.28
11-000-219-320	Purchased prof. - ed services	1,000.00	0.00	0.00	1,000.00
11-000-219-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-219-591	Residential costs	0.00	0.00	0.00	0.00
11-000-219-592	Misc. purchased services	8,000.00	569.48	0.00	7,430.52
11-000-219-600	Supplies and materials	14,500.00	1,143.92	2,554.91	10,801.17
11-000-219-800	Other objects	500.00	60.00	0.00	440.00
	Total	1,120,879.00	24,632.28	114,690.71	981,556.01
Improvement of instruction services/ other support services - instructional staff					
11-000-221-102	Salaries of supervisors of instr.	732,496.00	45,793.12	228,965.60	457,737.28
11-000-221-104	Salaries of other prof. staff	45,860.00	1,708.33	34,166.60	9,985.07
11-000-221-105	Salaries of secr. and cler. assts.	68,137.00	10,907.84	54,539.20	2,689.96
11-000-221-110	Other salaries	39,195.00	3,570.00	0.00	35,625.00
11-000-221-320	Purchased prof. - ed services	78,050.00	1,950.00	6,949.48	69,150.52
11-000-221-390	Other pur. prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-221-500	Other purchased services	9,110.00	115.95	0.00	8,994.05
11-000-221-600	Supplies and materials	221,452.25	2,064.75	112,107.98	107,279.52
11-000-221-800	Other objects	47,535.00	1,217.45	2,837.60	43,479.95
	Total	1,241,835.25	67,327.44	439,566.46	734,941.35
Educational media services/school library					
11-000-222-100	Salaries	449,609.00	1,100.00	0.00	448,509.00
11-000-222-300	Purchased prof. and tech. services	0.00	0.00	0.00	0.00
11-000-222-500	Other purchased services	400.00	0.00	0.00	400.00
11-000-222-600	Supplies and materials	82,665.00	14,658.20	27,022.08	40,984.72
11-000-222-800	Other objects	600.00	0.00	0.00	600.00
	Total	533,274.00	15,758.20	27,022.08	490,493.72

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		Appropriations	Expenditures	Encumbrances	Available Balance
Support services - general administration					
11-000-230-100	Salaries	290,396.00	39,325.44	220,164.80	30,905.76
11-000-230-331	Legal services	154,150.00	17,696.90	0.00	136,453.10
11-000-230-339	Other purchased prof. services	0.00	0.00	0.00	0.00
11-000-230-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-230-530	Communications/telephone	227,100.00	7,598.56	15,567.45	203,933.99
11-000-230-590	Other purchased services	27,500.00	1,595.48	810.19	25,094.33
11-000-230-600	Supplies and materials	13,556.00	3,016.03	1,368.45	9,171.52
11-000-230-820	Judgments agst. the school district	0.00	0.00	0.00	0.00
11-000-230-890	Miscellaneous expenditures	56,200.00	24,830.82	228.13	31,141.05
	Total	842,502.00	88,410.73	261,659.02	492,432.25
Support services - school administration					
11-000-240-103	Salaries of principals/asst. principals	1,281,688.00	51,972.80	224,911.00	1,004,804.20
11-000-240-104	Salaries of other prof. staff	0.00	0.00	0.00	0.00
11-000-240-105	Salaries of secr. and cler. assts.	491,867.00	20,941.16	104,706.04	366,219.80
11-000-240-110	Other salaries	43,997.00	0.00	0.00	43,997.00
.1-000-240-300	Purchased prof.and tech. serv.	0.00	0.00	0.00	0.00
.1-000-240-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-240-600	Supplies and materials	76,025.00	20,129.81	22,667.68	33,227.51
11-000-240-800	Other objects	27,327.45	2,739.40	4,114.00	20,474.05
	Total	1,920,904.45	95,783.17	356,398.72	1,468,722.56
Operation and maint. of plant services					
11-000-260-100	Salaries	2,533,006.00	364,604.79	1,597,428.32	570,972.89
11-000-260-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-260-420	Cleaning, repair, and maint. serv.	588,441.43	53,781.78	119,342.51	415,317.14
11-000-260-441	Rental of land and bldgs. - other than lease purch. agreements	0.00	0.00	0.00	0.00
11-000-260-490	Other purchased property serv.	54,173.32	3,990.12	27,850.00	22,333.20
11-000-260-520	Insurance	650,993.00	459,616.77	139,049.00	52,327.23
11-000-260-590	Miscellaneous purchased serv.	0.00	0.00	0.00	0.00
11-000-260-610	General supplies	249,328.25	42,829.08	101,610.42	104,888.75
11-000-260-620	Energy (heat and electricity)	757,105.00	33,362.16	17,000.00	706,742.84
11-000-260-800	Other objects	73,700.00	3,312.18	31,918.67	38,469.15
	Total	4,906,747.00	961,496.88	2,034,198.92	1,911,051.20

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		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services					
11-000-270-107	Sal. for pupil transp. (btw. home and school) - regular	0.00	0.00	0.00	0.00
11-000-270-108	Sal. for pupil transp. (btw. home and school) - special ed.	0.00	0.00	0.00	0.00
11-000-270-109	Sal. for pupil transp. (other than btw home and school)	25,350.00	0.00	516.00	24,834.00
11-000-270-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
11-000-270-420	Cleaning, repair and maint. serv.	0.00	0.00	0.00	0.00
11-000-270-511	Contracted services (btw. home and school) - vendors	690,010.00	13.50	496,230.20	193,766.30
11-000-270-512	Contracted services (other than btw. home and school) - vendors	0.00	0.00	0.00	0.00
11-000-270-513	Contracted services (btw. home and school) - joint agreements	0.00	0.00	0.00	0.00
11-000-270-514	Contracted services (special ed. students) - vendors	390,686.00	0.00	349,225.40	41,460.60
11-000-270-515	Contracted services (special ed. students) - joint agreements	515,747.00	0.00	493,787.81	21,959.19
11-000-270-593	Miscellaneous purchased services transportation	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Student transportation services - cont'd					
1-000-270-600	Supplies and materials	3,500.00	0.00	0.00	3,50
11-000-270-810	Other transp. costs of special ed pupils-district owned vehicles	0.00	0.00	0.00	0
11-000-270-890	Miscellaneous expenditures	0.00	0.00	0.00	0..
	Total	1,625,293.00	13.50	1,339,759.41	285,520.09
Business and other support services					
11-000-290-100	Salaries	503,250.00	78,496.16	335,058.86	89,694.98
11-000-290-220	Social security contributions-other	455,275.00	40,579.24	156,058.80	258,636.96
11-000-290-232	T.P.A.F. contributions - ERIP	0.00	0.00	0.00	0.00
11-000-290-241	Other retirement contri. -regular	0.00	0.00	0.00	0.00
11-000-290-242	Other retirement contri. -ERIP	0.00	0.00	0.00	0.00
11-000-290-250	Unemployment compensation	1,500.00	0.00	0.00	1,500.00
11-000-290-290	Other employee benefits	3,967,879.00	795,578.14	2,821,166.15	351,134.71
11-000-290-330	Purchased profesional services	45,320.00	(750.00)	16,285.00	29,785.00
11-000-290-340	Purchased technical services	0.00	0.00	0.00	0.00
11-000-290-500	Other purchased services	7,700.00	0.00	0.00	7,700.00
1-000-290-600	Supplies and materials	71,035.00	10,237.97	12,360.01	48,437.02
1-000-290-831	Interest on current loans	0.00	0.00	0.00	0.00
11-000-290-832	Interest for lease purchase agree.	38,302.00	0.00	0.00	38,302.00
11-000-290-890	Miscellaneous expenditures	96,114.95	30,575.96	4,507.45	61,031.54
	Total	5,273,610.95	954,854.66	3,402,866.65	915,889.64
Food services					
11-000-310-100	Salaries	0.00	0.00	0.00	0.00
11-000-310-500	Other purchased services	0.00	0.00	0.00	0.00
11-000-310-600	Supplies and materials	0.00	0.00	0.00	0.00
11-000-310-800	Other objects	0.00	0.00	0.00	0.00
11-000-310-930	Transfers to cover deficit	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total undistributed expenditures	21,241,583.65	2,269,194.48	9,720,892.11	9,251,497.06
	Total general current expense expenditures	40,747,911.15	2,412,045.50	10,112,669.13	28,223,196.52
11-000-520-93x	Transfers to other funds	0.00	0.00	0.00	0.00
	Total general current expense expenditures and transfers	40,747,911.15	2,412,045.50	10,112,669.13	28,223,196.52

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
12-604	INCREASE IN CAPITAL RESERVE	0.00	0.00	0.00	0.00
	EQUIPMENT:				
	Regular programs - instruction:				
12-000-000-931	State Aid	0.00	0.00	0.00	0.00
12-110-100-730	Preschool/Kindergarten	500.00	0.00	0.00	500.00
12-120-100-730	Grades 1-5	2,250.00	0.00	0.00	2,250.00
12-130-100-730	Grades 6-8	59,672.50	40,470.00	12,702.50	6,500.00
12-140-100-730	Grades 9-12	97,809.00	(30,951.43)	6,842.00	121,918.43
	Special education - instruction				
12-201-100-730	Mentally retarded - educable	0.00	0.00	0.00	0.00
12-202-100-730	Mentally retarded - trainable	0.00	0.00	0.00	0.00
12-203-100-730	Orthopedically handicapped	0.00	0.00	0.00	0.00
12-204-100-730	Neurologically impaired	0.00	0.00	0.00	0.00
12-205-100-730	Perceptually impaired	0.00	0.00	0.00	0.00
12-206-100-730	Visually handicapped	0.00	0.00	0.00	0.00
12-207-100-730	Auditorily handicapped	0.00	0.00	0.00	0.00
12-208-100-730	Communication handicapped	0.00	0.00	0.00	0.00
12-209-100-730	Emotionally disturbed	27,113.00	0.00	25,976.00	1,137.00
12-210-100-730	Socially maladjusted	0.00	0.00	0.00	0.00
12-211-100-730	Chronically ill	0.00	0.00	0.00	0.00
12-212-100-730	Multiply handicapped	0.00	0.00	0.00	0.00
12-213-100-730	Resource room	0.00	0.00	0.00	0.00
12-214-100-730	Autistic	0.00	0.00	0.00	0.00
12-215-100-730	Preschool handicapped - part-time	0.00	0.00	0.00	0.00
12-216-100-730	Preschool handicapped - full-time	0.00	0.00	0.00	0.00
12-217-100-730	Supplementary instruction	0.00	0.00	0.00	0.00
12-218-100-730	Speech instruction	0.00	0.00	0.00	0.00
12-219-100-730	Home instruction	0.00	0.00	0.00	0.00
12-220-100-730	Extraordinary services	0.00	0.00	0.00	0.00
12-230-100-730	Basic skills/remedial - instruction	0.00	0.00	0.00	0.00
12-240-100-730	Bilingual education - instruction	0.00	0.00	0.00	0.00
12-3xx-100-730	Voc. programs - local - instruction	0.00	0.00	0.00	0.00
12-401-100-730	School Sponsored Co-curricular	0.00	0.00	0.00	0.00
12-402-100-730	School Sponsored Athletics	10,000.00	0.00	0.00	10,000.00
12-600-100-730	Special Schools	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Undistributed expenditures:					
12-000-100-730	Instruction	0.00	0.00	0.00	0.00
12-000-210-730	Support services - students - regular	2,000.00	0.00	0.00	2,000.00
12-000-219-730	Support services - students - spec. serv.	0.00	0.00	0.00	0.00
12-000-220-730	Support services - instructional staff	11,450.00	0.00	5,919.99	5,530.01
12-000-230-730	General administration	0.00	0.00	0.00	0.00
12-000-240-730	School administration	20,889.00	0.00	20,889.00	0.00
12-000-260-730	Operationand mainten. of plant service	59,692.00	4,510.00	22,462.06	32,719.94
Undistr. exp.-stud. transp.:					
12-000-270-732	Non-instructional equipment	0.00	0.00	0.00	0.00
12-000-270-733	School buses - regular	0.00	0.00	0.00	0.00
12-000-270-734	School buses - special	0.00	0.00	0.00	0.00
12-000-290-730	Bus/other support services	37,724.00	454.00	14,320.00	22,950.00
12-000-300-730	Non-instr. service	0.00	0.00	0.00	0.00
12-XXX-X00-730	Special schools (all programs)	0.00	0.00	0.00	0.00
	Total	329,099.50	14,482.57	109,111.55	205,505.38
Facilities acq. and contruction serv.:					
12-000-400-100	Salaries	0.00	0.00	0.00	0.00
2-000-400-331	Legal services	0.00	0.00	0.00	0.00
2-000-400-390	Other pur. prof and tech. serv.	0.00	0.00	0.00	0.00
12-000-400-450	Construction services	665,180.00	0.00	317,180.00	348,000.00
12-000-400-610	General supplies	0.00	0.00	0.00	0.00
12-000-400-710	Land and improvements	0.00	0.00	0.00	0.00
12-000-400-721	Lease purchase agr. - principal	209,764.00	0.00	0.00	209,764.00
12-000-400-722	Bldgs. Other than lease purch. agreements	0.00	0.00	0.00	0.00
12-000-400-800	Other objects	0.00	0.00	0.00	0.00
	Total	874,944.00	0.00	317,180.00	557,764.00
Total capital outlay expenditures		1,204,043.50	14,482.57	426,291.55	763,269.38

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
SPECIAL SCHOOLS					
Summer School - Instruction					
13-422-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-422-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-422-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-100-610	General supplies	0.00	0.00	0.00	0.00
13-422-100-640	Textbooks	0.00	0.00	0.00	0.00
13-422-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Summer School - Support Services					
13-422-200-100	Salaries	0.00	0.00	0.00	0.00
13-422-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-422-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-422-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-422-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0
	Total summer school	0.00	0.00	0.00	0.00
Other special schools - instruction					
13-4XX-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-4XX-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-4XX-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-100-610	General supplies	0.00	0.00	0.00	0.00
13-4XX-100-640	Textbooks	0.00	0.00	0.00	0.00
13-4XX-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Other special schools - support services					
13-4XX-200-100	Salaries	0.00	0.00	0.00	0.00
13-4XX-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-4XX-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-4XX-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-4XX-300-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total other special schools	0.00	0.00	0.00	0.00
Accredited evening/adult high school/post-graduate - instruction					
13-601-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-601-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-601-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-601-100-610	General supplies	0.00	0.00	0.00	0.00
13-601-100-640	Textbooks	0.00	0.00	0.00	0.00
13-601-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Accredited evening-adult high school-post-graduate - support services					
13-601-200-101	Salaries	0.00	0.00	0.00	0.00
13-601-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-601-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-601-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-601-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total accr. evening-adult H.S. post graduate	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Adult education - local - instruction					
13-602-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-602-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-602-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-100-610	General Supplies	0.00	0.00	0.00	0.00
13-602-100-640	Textbooks	0.00	0.00	0.00	0.00
13-602-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Adult education - local support services					
13-602-200-101	Salaries	0.00	0.00	0.00	0.00
13-602-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-602-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-602-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-602-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - instruction					
13-629-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-629-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-629-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-100-610	General Supplies	0.00	0.00	0.00	0.00
13-629-100-640	Textbooks	0.00	0.00	0.00	0.00
13-629-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Vocational evening - local - supp. services					
13-629-200-100	Salaries	0.00	0.00	0.00	0.00
13-629-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-629-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-629-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-629-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total vocational evening - local	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

General Fund - Fund 10
Statement of Appropriations
Compared with Expenditures and Encumbrances
(For period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
Evening school for the foreign born - local instruction					
13-631-100-101	Salaries of teachers	0.00	0.00	0.00	0.00
13-631-100-106	Other salaries for instruction	0.00	0.00	0.00	0.00
13-631-100-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-100-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-100-610	General Supplies	0.00	0.00	0.00	0.00
13-631-100-640	Textbooks	0.00	0.00	0.00	0.00
13-631-100-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
Evening school for the foreign born - local - support services					
13-631-200-100	Salaries	0.00	0.00	0.00	0.00
13-631-200-300	Purchased prof. and tech. serv.	0.00	0.00	0.00	0.00
13-631-200-500	Other purchased services	0.00	0.00	0.00	0.00
13-631-200-600	Supplies and materials	0.00	0.00	0.00	0.00
13-631-200-800	Other objects	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Total evening sch. for foreign born -loc.	0.00	0.00	0.00	0.00
	Total special schools expenditures	0.00	0.00	0.00	0.00
TOTAL GENERAL FUND EXPENDITURES		41,911,954.65	2,424,589.68	10,538,960.68	28,948,404.29

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
08/31/95

ASSETS AND RESOURCES

	ASSETS:		
101-106	Cash and cash equivalents		443,762.37
111	Investments		0.
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
142	Intergovernmental - federal	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Loans receivable:		
131	Interfund	0.00	
	Other current assets		0.00
	RESOURCES:		
301	Estimated revenues	1,144,441.86	
302	Less revenues	0.00	1,144,441.86
	TOTAL assets and resources		1,588,204.23

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101-106	Cash overdraft	0.00
411	Intergovernmental accounts payable - state	43,119.73
412	Intergovernmental accounts payable - federal	0.
421	Accounts payable	(34,162.64)
431	Contracts payable	0.00
451	Loans payable	0.00
481	Deferred revenues	0.00
	Other current liabilities	0.00
	TOTAL liabilities	8,957.09

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Balance Sheet
08/31/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			(133,329.82)	
754	Reserve for encumbrances - prior year			0.00	
601	Appropriations		(1,099,441.86)		
602	Less: Expenditures	42,843.43			
603	Encumbrances	132,188.78	175,032.21	(924,409.65)	
	TOTAL fund balance				(1,057,739.47)
	TOTAL liabilities and fund equity				(1,048,782.38)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Special Revenue Fund - Fund 20
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 08/31/95)

REVENUE/SOURCES OF FUNDS:	Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
From local sources	(9,280.51)	0.00		(9,280.51)
From state sources	(353,101.00)	0.00		(353,101.00)
From federal sources	(782,060.35)	0.00		(782,060.35)
TOTAL revenue/sources of funds	(1,144,441.86)	0.00		(1,144,441.86)
EXPENDITURES:	**Appropriations**	**Expenditures**	**Encumbrances**	**Available Balance**
Local projects	9,280.51	600.00	834.21	7,846.30
State projects:				
Nonpublic Textbooks	41,588.00	0.00	40,826.96	761.04
Nonpublic Auxiliary Services	135,360.00	0.00	0.00	135,360.00
Nonpublic Handicapped Services	106,809.00	0.00	0.00	106,809.00
Nonpublic Nursing Services	69,344.00	0.00	0.00	69,344.00
Adult Education	0.00	0.00	0.00	0.00
Vocational Education	0.00	0.00	0.00	0.00
Other special projects	22,935.00	1,964.23	1,782.57	19,188.20
TOTAL state projects	376,036.00	1,964.23	42,609.53	331,462.24
Federal projects:				
P.L. 100-297 Chapter 1	280,054.74	34,508.79	24,326.00	221,219.95
P.L. 100-297 Chapter 2	21,057.96	0.00	20,700.00	357.96
I.D.E.A. Part B (Handicapped)	386,122.09	5,345.33	43,708.00	337,068.76
P.L. 101-392 (Vocational Education)	19,085.00	0.00	0.00	19,085.00
P.L. 91-230 (Adult Basic Education)	0.00	0.00	0.00	0.00
Other Specical Projects	7,805.56	425.08	11.04	7,369.44
TOTAL FEDERAL PROJECTS	714,125.35	40,279.20	88,745.04	585,101.11
TOTAL expenditures	1,099,441.86	42,843.43	132,188.78	924,409.65

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
08/31/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		16,420.65
105	Cash with fiscal agents		0.00
111	Investments		0.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	0.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	0.00
	Loans receivable:		
131	Interfund	0.00	
161	Bonds proceeds receivable		0.00
	Other current assets		0.00
RESOURCES:			
301	Estimated revenues	0.00	
307	Less revenues	0.00	0.00
	TOTAL assets and resources		16,420.65

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101-106	Cash overdraft	0.00
21	Accounts payable	0.00
02	Interfund accounts payable	0.00
31	Contracts payable	0.00
32	Construction contract payable - retained percentage	0.00
33	Construction contracts payable	0.00
41	Loans payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
08/31/95

	FUND BALANCE:				
	Appropriated:				
753	Reserve for encumbrances - current year			4,311.46	
754	Reserve for encumbrances - prior year			(4,311.46)	
751,752,760	Other reserves			0.00	
601	Appropriations		0.00		
602	Less: Expenditures	0.00			
603	Encumbrances	0.00	0.00	0.00	
	TOTAL appropriated			0.00	
	Unappropriated:				
770	Fund balance, July 1, _____			(16,420.65)	
303	Budgeted fund balance			0.00	
	TOTAL fund balance				(16,420.65)
	TOTAL liabilities and fund equity				(16,420.65)

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	0.00	0.00	0.00
Revenues	0.00	0.00	0.00
Sub-Total	0.00	0.00	0.00
Less: Adjustment for prior year encumbrances	(4,311.46)	(4,311.46)	0.00
Budgeted Fund balance	4,311.46	4,311.46	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 08/31/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:					
Recap	Balance appropriated	0.00	0.00		0.00
5100	Sale of bonds	0.00	0.00		0.00
5200	Transfers from other funds	0.00	0.00		0.00
	Other	0.00	0.00		0.00
	TOTAL revenue/sources of funds	0.00	0.00		0.00
EXPENDITURES:					
xxx-xxx-73x	Equipment	0.00	0.00	0.00	0.00
	Facilities acquisition and construction service:				
000-4xx-100	Salaries	0.00	0.00	0.00	0.00
000-4xx-331	Legal services	0.00	0.00	0.00	0.00
000-4xx-390	Other purchased prof. and tech. services	0.00	0.00	0.00	0.00
000-4xx-450	Construction services	0.00	0.00	0.00	0.00
000-4xx-610	General supplies	0.00	0.00	0.00	0.00
0-4xx-710	Land and improvements	0.00	0.00	0.00	0.00
000-4xx-722	Bldgs. other than lease purchase agreements	0.00	0.00	0.00	0.00
000-4xx-800	Other objects	0.00	0.00	0.00	0.00
	TOTAL fac. acq. and constr. serv.	0.00	0.00	0.00	0.00
	TOTAL expenditures	0.00	0.00	0.00	0.00
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL expenditures and transfers	0.00	0.00	0.00	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
08/31/95

ASSETS AND RESOURCES

ASSETS:			
101-106	Cash and cash equivalents		(127,466.88)
105	Cash with fiscal agents		0.00
111	Investments		0.00
121	Tax levy receivable		362,702.00
	Accounts receivable:		
132	Interfund	0.00	
141	Intergovernmental - state	1,883.00	
153,154	Other (net of estimated uncollectible of $_____)	0.00	1,883.00
	Other current assets		0.00
RESOURCES:			
301	Estimated revenues	365,607.00	
302	Less revenues	(365,607.00)	0.00
	TOTAL assets and resources		237,118.12

LIABILITIES AND FUND EQUITY

LIABILITIES:		
101-106	Cash overdraft	0.00
455	Interest payable	0.00
441	Matured bonds payable	0.00
	Other current liabilities	0.00
	TOTAL liabilities	0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
08/31/95

	FUND BALANCE:			
	Appropriated:			
601	Appropriations	(365,607.00)		
602	Less: Expenditures	128,626.89	(215,015.85)	
	Unappropriated:			
770	Fund balance, July 1, _____		(138.01)	
303	Budgeted fund balance		0.00	
	TOTAL fund balance			(237,118.12)
	TOTAL liabilities and fund equity			(237,118.12)

RECAPITULATION OF BUDGETED FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	(365,607.00)	128,626.89	(215,015.85)
Revenues	365,607.00	(365,607.00)	0.00
Budgeted Fund balance	0.00	(215,015.85)	(215,015.85)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 08/31/95)

		Budgeted Estimated	Actual to Date	Note:Over or (Under)	Unrealized Balance
REVENUE/SOURCES OF FUNDS:					
Recap	Balance appropriated	0.00	(215,015.85)		(215,015.85)
5200	Transfers from other funds	0.00	0.00		0.00
	Local sources:				
1210	Local tax levy	(362,702.00)	(362,702.00)		0.00
1xxx	Miscellaneous	0.00	0.00		0.00
	TOTAL	(362,702.00)	(362,702.00)		0.00
	State sources:				
3160	Debt Service Aid Type II	(2,905.00)	(2,905.00)		0.00
3251	Add. State School Bldg. Aid - Chapter 177	0.00	0.00		0.00
3252	Add. State School Bldg. Aid - Chapter 10	0.00	0.00		0.00
3253	Add. State School Bldg. Aid - Chapter 74	0.00	0.00		0.00
	TOTAL	(2,905.00)	(2,905.00)		0.00
	TOTAL revenue/sources of funds	(365,607.00)	(150,591.15)		(215,015.85)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

District of BLOOMFIELD BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For month period ending 08/31/95)

		Appropriations	Expenditures	Encumbrances	Available Balance
USES OF FUNDS:					
	Debt Service - Regular				
701-510-830	Interest	56,927.00	23,946.97	21,964.26	11,015.77
701-510-910	Redemption of principal	308,680.00	104,679.92	0.00	204,000.08
701-510-920	Amounts paid into sinking fund	0.00	0.00	0.00	0.00
	TOTAL	365,607.00	128,626.89	21,964.26	215,015.85
	Additional State School Bldg. Aid - Chapter 177				
702-510-830	Interest	0.00	0.00	0.00	0.00
702-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 10				
703-510-830	Interest	0.00	0.00	0.00	0.00
703-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	Additional State School Bldg. Aid - Chapter 74				
510-830	Interest	0.00	0.00	0.00	0.00
704-510-910	Redemption of principal	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
	TOTAL uses of funds before transfers	365,607.00	128,626.89	21,964.26	215,015.85
000-520-930	Transfers to other funds	0.00	0.00	0.00	0.00
	TOTAL uses of funds	365,607.00	128,626.89	21,964.26	215,015.85

Resolution 420

"RESOLVED, that the Bloomfield Board of Education, pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for August, 1995 does not reflect over-expenditures in any account based upon the appropriation balances reflected in the report and on the advice of district officials."

CERTIFICATION
OF BOARD SECRETARY

I, Thomas E. Hooper, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary dated August 31, 1995 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E Hooper

Thomas E. Hooper

Date: 10/27/95

Resolution 421

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the August 31, 1995 Financial Report of the Treasurer of School Monies.

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

District of Bloomfield, NJ

All Funds

For the Month Ending: August 31, 1995

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	$1,948,203.65	$1,530,768.22	$4,103,580.11	($624,608.24)
2	Special Revenue Fund - Fund 20	$548,396.72	$200.00	$104,833.35	$443,762.37
3	Capital Projects Fund - Fund 30	$16,420.65	$0.00	$0.00	$16,420.65
4	Debt Service Fund - Fund 40	($127,466.88)	$0.00	$0.00	($127,466.88)
5	Total Governmental Funds (Lines 1 thru 4)	$2,386,553.14	$1,530,968.22	$4,208,413.46	($291,892.10)
6	Enterprise Fund (Fund 6X)	$66,268.83	$1,227.36	$78,262.36	($11,766.44)
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$98,304.10	$276,028.84	$289,777.17	$84,555.77
8	Payroll Agency	$67,296.80	$56,192.49	$70,583.65	$52,905.64
9	Other (attach list)	$0.00	$0.00	$0.00	$0.00
10	Total Trust & Agency Funds (Lines 7 thru 9)	$165,600.90	$332,221.33	$360,360.82	$137,421.41
11	Total All Funds (Lines 5, 6, and 10)	$2,616,382.87	$1,864,416.93	$4,647,036.63	($166,237.13)

Prepared and Submitted by:

Treasurer of School Monies

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	54620016			Date:	
Statement Date	August 31, 1995				
Fund (s)	All Governmental Funds				
1	**Balance per Bank**				$569,431.31
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	Total D.I.T.'s		$0.00		
3	Total Additions			$0.00	
	Deductions				
	Outstanding Checks				
4	(Attach list)		$883,190.26		
5	Other (Explain)	Audit Adjustment	($0.41)		
6	Total Deductions			$883,189.85	
7	Net Reconciling Items				($883,189.85)
8	**Adjusted Balance per Bank as of: August 31, 1996**				($313,758.54)
9	**Balance per Board Secretary's Records as of : August 31, 1996**				($313,758.54)
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	Total Additions			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other (Explain)		$0.00		
15	Total Deductions			$0.00	
16	Net Reconciling Items				$0.00
17	**Adjusted Board Secretary's Balance as of: August 31, 1996**				($313,758.54)

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	August 31, 1995		
Fund (s)	General - 10		

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit			
		Date	**Amount**	
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	**(Attach list)**			
5	**Other**	**(Explain)**		
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: August 31, 1995**			
9	**Balance per Board Secretary's Records as of : August 31, 1995**			(3624,608.24)
	Reconciling Items			
	Additions			
10	**Interest Earned**		$0.00	
11	**Other**	**(Explain)**	$0.00	
12	**Total Additions**			$0.00
	Deductions			
13	**Bank Charges**		$0.00	
14	**Other**	**(Explain)**	$0.00	
15	**Total Deductions**			$0.00
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: August 31, 1995**			(3624,608.24)

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank
Account Number	64620016
Statement Date	August 31, 1995
Fund (s)	Special Revenue - 20

Prepared by:

Date:

1	**Balance per Bank**	**See Page 3**			
	Reconciling Items				
	Additions				
	Deposits in Transit	Date	Amount		
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other (Explain)				
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: August 31, 1995**			*	
9	**Balance per Board Secretary's Records as of : August 31, 1995**			**	$443,762.37
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other (Explain)		$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: August 31, 1995**			*	$443,762.37

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	August 31, 1995		
Fund (s)	Capital Projects - 30		

1	**Balance per Bank**	**See Page 3**		
	Reconciling Items			
	Additions			
	Deposits in Transit	Date	Amount	
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: August 31, 1995**			
9	**Balance per Board Secretary's Records as of : August 31, 1995**			$16,420.65
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: August 31, 1995**			$16,420.65

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank	Prepared by:	
Account Number	64620016	Date:	
Statement Date	August 31, 1995		
Fund (s)	Debt Service - 40		

1	**Balance per Bank**	**See Page 3**			
	Reconciling Items				
	Additions				
	Deposits in Transit				
		Date	Amount		
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other	(Explain)			
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: August 31, 1995**			*	
9	**Balance per Board Secretary's Records as of : August 31, 1995**			**	($127,466.88)
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other	(Explain)	$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other	(Explain)	$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: August 31, 1995**			*	($127,466.88)

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64620024			Date:	
Statement Date	August 31, 1995				
Fund (s)	Payroll				
1	**Balance per Bank**				$84,555.77
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**		$0.00		
3	**Total Additions**			$0.00	
	Deductions				
	Outstanding Checks				
4	(Attach list)		$84,522.48		
5	Other (Explain)	Encoding error	$33.29		
6	**Total Deductions**			$84,555.77	
7	**Net Reconciling Items**				($84,555.77)
8	**Adjusted Balance per Bank as of: August 31, 1995**				$0.00
9	**Balance per Board Secretary's Records as of : August 31, 1995**				$0.00
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other (Explain)		$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: August 31, 1995**				$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	Midlantic National Bank			Prepared by:	
Account Number	64506389			Date:	
Statement Date	August 31, 1995				
Fund (s)	Payroll Agency				
1	**Balance per Bank**				$52,865.64
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**		$0.00		
3	**Total Additions**			$0.00	
	Deductions				
	Outstanding Checks				
4	(Attach list)		$25,319.55		
		Deductions not distributed			
5	Other (Explain)		$27,546.09		
6	**Total Deductions**			$52,865.64	
7	**Net Reconciling Items**				($52,865.64)
8	**Adjusted Balance per Bank as of: August 31, 1995**				$0.00
9	**Balance per Board Secretary's Records as of : August 31, 1995**				$0.00
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other (Explain)		$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: August 31, 1995**				$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

OUTSTANDING CHECKS - August 31, 1995

Midlantic National Bank - Account Number 0-06462001-6

Check #	Amount
4992	$ 610.00
6389	76.00
7393	13.07
7921	337.50
8108	36.00
8109	116.50
8213	15.00
8248	675.00
8346	10.00
8374	
-75	619.00
8429	75.00
8446	166.50
8523	
-588	46,834.60
8591	
-821	785,683.12
104192	30,806.30
104193	17,116.67
Total Checks Outstanding	$883,190.26

OUTSTANDING CHECKS - August 31, 1995

Midlantic National Bank - Account Number 0-06462002-4

Check #	Amount
13481	$ 40.12
17630	48.57
17974	82.03
19191	32.45
21827	13.60
23481	13.60
23518	13.60
25687	88.58
26108	132.70
26943	2.83
27783	174.18
28017	1,021.29
28255	1,886.26
28664	33.25
28939	75.28
28963	130.19
28993	350.69
29033	230.20
29186	30.91
29315	44.37
29373	1,075.85
29410	44.37
29414	362.88
29420	154.14
29468	164.86
29603	78,275.68
Total Cks. Outstanding	$84,522.48

OUTSTANDING CHECKS - August 31, 1995

Midlantic National Bank - Account Number 0-06450638-9

Check #	Amount
5881	$ 157.00
7326	12.00
7565	450.00
7566	11,527.00
7567	12,225.00
7568	510.00
7569	140.00
7570	182.92
7571	115.63
Total Checks Outstanding	$25,319.55

Resolution 422

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the September, 1995 financial reports for the student activity accounts and the athletic account."

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR September 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 41,625.42
Outstanding checks (List Attached)	- 192.78
Other Adjustments (Prior approval needed)	
Cash Balance	$ 41,432.64

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 41,432.64
ccount Balance Adjustments ,Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

10/6/95 **Date:** 10/13/95

Date: 10/16/95

Outstanding Checks as of Sept. 30, 1995 Middle School Activity Acct

CK#	Amount
2747	36.85
2749	36.85
2751	16.75
2752	13.40
1634	4.30
2301	4.91
2483	26.00
2481	26.00
2775	27.72
Total	**192.78**

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY

9/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	39643.04	37481.38	4310.17	358.91	0.00	41432.64
SUPERACCOUNT TOTALS	39643.04	37481.38	4310.17	358.91	0.00	41432.64
FUND SUMMARY						
GENERAL ACCOUNT	3792.89	3792.89	0.00	70.00	-27.72	3695.17
INSTR. RENTAL ACCOUNT	50.00	0.00	0.00	0.00	0.00	0.00
GYM-BOYS UNIFORMS	728.60	728.60	1792.00	0.00	0.00	2520.60
GYM-GIRLS UNIFORMS	691.60	691.60	2364.00	0.00	0.00	3055.60
STUDENT COUNCIL	944.18	944.18	0.00	0.00	0.00	944.18
CLUBS	9862.37	9862.37	0.00	240.00	0.00	9622.37
MAGAZINE	12916.57	12916.57	0.00	0.00	-12916.57	0.00
AVA	1059.55	1059.55	0.00	0.00	0.00	1059.55
LIBRARY	295.38	295.38	0.00	0.00	0.00	295.38
TELEPHONE	1787.66	0.00	0.00	0.00	0.00	0.00
SHOP	379.00	379.00	0.00	0.00	0.00	379.00
FINES	288.50	288.50	0.00	27.72	27.72	288.50
FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
FIELD TRIPS	3078.77	3078.77	0.00	0.00	12916.57	15995.34
BUS TICKETS	324.00	0.00	0.00	0.00	0.00	0.00
EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
EXCHANGE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST ACCOUNT	194.15	194.15	0.00	0.00	0.00	194.15
TEAMS	435.42	435.42	0.00	21.19	0.00	414.23
LES WILLIS FUND	45.26	45.26	37.67	0.00	0.00	82.93
WEST	2737.00	2737.00	116.50	0.00	0.00	2853.50
TOTALS	39643.04	37481.38	4310.17	358.91	0.00	41432.64

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR September 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 6,915.94
Outstanding checks (List Attached)	- 34.92
Other Adjustments (Prior approval needed)	
Cash Balance	$ 6,881.02

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 6,881.02
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed By:

Date: 10/13/95

Date: 10/16/95

Elem. Schools Outstanding Checks as of Sept. 30, 1995

CK#	Amount
2564	34.92
Total	34.92

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD ELEMENTRY ACTIVITY ACCOUNT

ACTIVITIES FUND SUMMARY

9/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
BERKELEY SCHOOL	865.40	657.73	0.00	50.00	0.00	607.73
BROOKDALE SCHOOL	557.37	533.77	0.00	50.00	0.00	483.77
CARTERET SCHOOL	1144.12	1035.97	0.00	50.00	0.00	985.97
DEMAREST SCHOOL	1337.48	1327.98	0.00	84.92	0.00	1243.06
FAIRVIEW SCHOOL	1734.71	1301.39	0.00	158.41	0.00	1142.98
FOREST GLEN SCHOOL	0.00	0.00	500.00	50.00	0.00	450.00
FRANKLIN SCHOOL	11.50	11.50	0.00	0.00	0.00	11.50
OAK VIEW SCHOOL	409.86	409.86	0.00	50.00	0.00	359.86
WATSESSING SCHOOL	167.25	413.25	0.00	50.00	0.00	363.25
OTHER	1232.90	1232.90	0.00	0.00	0.00	1232.90
SUPERACCOUNT TOTALS	7460.59	6924.35	500.00	543.33	0.00	6881.02
FUND SUMMARY						
BERKELEY SCHOOL	865.40	657.73	0.00	50.00	0.00	607.73
BROOKDALE SCHOOL	557.37	533.77	0.00	50.00	0.00	483.77
CARTERET SCHOOL	1144.12	1035.97	0.00	50.00	0.00	985.97
DEMAREST SCHOOL	1337.48	1327.98	0.00	84.92	0.00	1243.06
FAIRVIEW SCHOOL	1734.71	1301.39	0.00	158.41	0.00	1142.98
FOREST GLEN SCHOOL	0.00	0.00	500.00	50.00	0.00	450.00
FRANKLIN SCHOOL	11.50	11.50	0.00	0.00	0.00	11.50
OAK VIEW SCHOOL	409.86	409.86	0.00	50.00	0.00	359.86
WATSESSING SCHOOL	167.25	413.25	0.00	50.00	0.00	363.25
OTHER	1232.90	1232.90	0.00	0.00	0.00	1232.90
TOTALS	7460.59	6924.35	500.00	543.33	0.00	6881.02

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR September 1995

~~Elementary/Middle/High~~
Athletic Account

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 5,715.50
Outstanding checks (List Attached)	- 3,312.50
Other Adjustments (Prior approval needed)	
Cash Balance	$ 2,403.00

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 2,403.00
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

[illegible]	Date: [illegible]
[illegible]	Date: 10/13/95
TLN	Date: 10/16/95

Outstanding Athletic Checks as of September 30, 1995

CK#	Amount
6822	35.00
7564	35.00
7211	50.00
8213	90.00
8326	38.00
8330	38.00
8334	38.00
8335	38.00
8337	90.00
8341	38.00
8344	50.00
8345	50.00
8351	47.00
8359	57.00
8363	42.00
8364	52.00
8365	38.00
8377	38.00
8379	38.00
8381	38.00
8383	50.00
8387	47.00
8388	47.00
8389	38.00
8390	38.00
8391	38.00
8392	38.00
8393	57.00
8394	57.00
8395	57.00
8396	57.00
8397	57.00
8398	42.00
8399	52.00
8400	50.00
8401	50.00
8402	47.00
8403	47.00
8404	50.00
8405	50.00
8406	38.00
8407	38.00
8408	100.00
8409	100.00
8410	100.00
8411	100.00
8412	14.00
8413	80.00
8415	70.50
8416	66.00
8417	66.00
8418	66.00
8419	66.00
8420	66.00
8421	66.00
8422	66.00
8423	66.00
8424	45.00
8425	38.00
8426	38.00

CK#	Amount
8427	38.00
8428	38.00
8429	38.00
Total	3,312.50

MIDLANTIC

Statement

Customer Service
BankPhone24/ 225-2424

BLOOMFIELD BOARD OF EDUCATION
ATHLETIC ACCOUNT
C/O THOMAS E HOOPER, SEC'Y
155 BROAD ST
BLOOMFIELD NJ 07003-2629

September30. 1995
41 Enclosures

Midlantic Account Summary

0-06463338-1

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view

BLOOMFIELD BOARD OF EDUCATION
ATHLETIC ACCOUNT
C/O THOMAS E HOOPER. SEC'Y
Transaction Period: 09/01/95-09/30/95

Account Number: 0-06463338-1

Opening Balance	$	7,710.00
Deposits and Credits	$	.00
Checks, Withdrawals and Charges	$	1,994.50
Ending Balance	$	5,715.50

:unt /ity	Date Posted	Transaction Description	Reference Number	Deposits & Credits	Checks, Withdrawals & Charges	Daily Balance
	09/01	Opening Balance				7,710.00
	09/11	Check 8332	0011246862		38.00	
		Check 8324	0035442603		50.00	
		Check 8327	0035509845		38.00	7,584.00
	09/12	Check 8321	0035968208		38.00	
		Check 8323	0035968443		38.00	
		Check 8328	0011307447		38.00	
		Check 8331	0011308411		38.00	7,432.00
	09/14	Check 8333	0011617437		38.00	
		Check 8338	0011617438		38.00	
		Check 8329	0011617439		38.00	
		Check 8340	0085191424		38.00	7,280.00
	09/15	Check 8339	0011766351		38.00	7,242.00
	09/18	Check 8325	0036873706		50.00	7,192.00
	09/20	Check 8336	0037388505		38.00	7,154.00
	09/21	Check 8350	0087006433		50.00	
		Check 8349	0087046345		50.00	7,054.00
	09/25	Check 8361	0012276249		57.00	
		Check 8358	0024380193		57.00	
		Check 8375	0087737973		66.00	
		Check 8342	0038101591		38.00	6,836.00
	09/26	Check 8371	0024509731		66.00	
		Check 8372	0012379455		66.00	
		Check 8369	0012381122		66.00	
		Check 8370	0012381968		66.00	
		Check 8368	0012341481		66.00	
		Check 8367	0024460737		66.00	
		Check 8360	0024466732		57.00	
		Check 8352	0024465097		47.00	
		Check 8343	0024465096		38.00	
		Check 8347	0024465115		38.00	
		Check 8346	0024465116		38.00	6,222.00

)1 _)01 **Notice: See reverse side and accompanying statement(s) for important information.**

MIDLANTIC *Statement*

Customer Service
BankPhone24/ 225-2424

September30, 1995
0-06463338-1

Date Posted	Transaction Description	Reference Number	Deposits & Credits	Checks, Withdrawals & Charges	Daily Balance
09/27	Check 8362	0038634579		57.00	
	Check 8378	0088457949		38.00	6,127.00
09/28	Check 8373	0088793559		66.00	
	Check 8376	0038737226		45.00	
	Check 8380	0088798341		38.00	
	Check 8348	0088798342		38.00	
	Check 8357	0088798343		38.00	5,902.00
09/29	Check 8366	0038930787		70.50	
	Check 8374	0080035674		66.00	
	Check 8384	0038930716		50.00	
Subtotals			.00	1,994.50	
Ending Balance				$	5,715.50

Checks Paid

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
8321	09/12	38.00	8342*	09/25	38.00	8367	09/26	66.00
8323*	09/12	38.00	8343	09/26	38.00	8368	09/26	66.00
8324	09/11	50.00	8346*	09/26	38.00	8369	09/26	66.00
8325	09/18	50.00	8347	09/26	38.00	8370	09/26	66.00
8327*	09/11	38.00	8348	09/28	38.00	8371	09/26	66.00
8328	09/12	38.00	8349	09/21	50.00	8372	09/26	66.00
8329	09/14	38.00	8350	09/21	50.00	8373	09/28	66.00
8331*	09/12	38.00	8352*	09/26	47.00	8374	09/29	66.00
8332	09/11	38.00	8357*	09/28	38.00	8375	09/25	66.00
8333	09/14	38.00	8358	09/25	57.00	8376	09/28	45.00
8336*	09/20	38.00	8360*	09/26	57.00	8378*	09/27	38.00
8338*	09/14	38.00	8361	09/25	57.00	8380*	09/28	38.00
8339	09/15	38.00	8362	09/27	57.00	8384*	09/29	50.00
8340	09/14	38.00	8366*	09/29	70.50			

Total Number of Checks Paid: 41
*Indicates a skip in check number sequence.

 Notice: See reverse side and accompanying statement(s) for important information.

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR September 1995

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 83,362.99
Outstanding checks (List Attached)	- 11,813.41
Other Adjustments (Prior approval needed)	
Cash Balance	$ 71,549.58

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ook Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 71,549.58
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

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i wed by:

M. Date: 10/6/95
Date: 10/13/95
Date: 10/16/95

Outstanding Checks High School Activity Acct As Of Sept. 30, 1995

CK#	Amount
3705	11,286.00
3707	405.00
3709	13.91
3642	50.00
3693	13.50
2769	35.00
3457	10.00

Total 11,813.41

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

ACTIVITIES FUND SUMMARY
9/95

BLOOMFIELD, N.J. 07003 — Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	75506.02	73233.65	8345.27	14942.85	0.00	66636.07
SUPERACCOUNT TOTALS	75506.02	73233.65	8345.27	14942.85	0.00	66636.07
FUND SUMMARY						
ALL SCHOOL PRODUCTION	5289.63	6589.63	0.00	0.00	0.00	6589.63
AMERICAN INDUSTRAIL ARTS	344.01	344.01	0.00	0.00	0.00	344.01
A.P.T. ADVANCED PLACEMENT	336.00	336.00	0.00	0.00	0.00	336.00
ARTS & CRAFTS	269.50	269.50	0.00	45.16	0.00	224.34
ART CLUB	187.09	187.09	0.00	0.00	0.00	187.09
ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
BAND FUND	246.23	492.73	1323.00	940.41	0.00	875.32
BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
BUSINESS EDUCATION DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
BLOOMFIELD CHAPTER/A.F.S.	92.18	92.18	0.00	0.00	0.00	92.18
CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
CHEMISTRY CLUB	36.81	36.81	0.00	0.00	0.00	36.81
CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
CHOIR FUND	902.79	902.79	1430.24	0.00	0.00	2333.03
CLASS OF 42,48,62,63,	50.31	50.31	0.00	0.00	0.00	50.31
CLASS OF 66,69,77,78,	2307.87	2307.87	0.00	0.00	0.00	2307.87
CLASS OF 80,81,82,83,84,	2060.68	2060.68	0.00	0.00	0.00	2060.68
CLASS OF 72,85,86,87,	4044.63	4044.63	0.00	0.00	0.00	4044.63
CLASS OF 1997	200.00	200.00	0.00	0.00	0.00	200.00
CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
CO-OP HOME ECONOMICS	90.73	90.73	0.00	0.00	0.00	90.73
C.I.E.	276.57	276.57	0.00	0.00	0.00	276.57
COE/FBLA	2819.53	2819.53	184.40	2622.78	0.00	381.15
DRAMATIC CLUB	318.66	318.66	0.00	0.00	0.00	318.66
CLASS OF 1992	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	3700.54	5163.51	250.00	500.00	0.00	4913.51
SUPERACCOUNT TOTALS	3700.54	5163.51	250.00	500.00	0.00	4913.51
FUND SUMMARY						
BOARD SUBSIDY ACCOUNT	2691.94	4154.91	0.00	500.00	0.00	3654.91
INSTRUMENTAL ACCT	870.54	870.54	250.00	0.00	0.00	1120.54
AOBLDG FUND	138.06	138.06	0.00	0.00	0.00	138.06
TOTALS	3700.54	5163.51	250.00	500.00	0.00	4913.51

CONTINUED

ELECT. & TECHN. CLUB	23.31	23.31	0.00	0.00	0.00	23
EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0
F.T.A.	39.01	39.01	0.00	0.00	0.00	39
GENERAL ACCT	0.00	0.00	0.00	0.00	0.00	0
GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0
TELEPHONE	78.90	0.00	0.00	0.00	0.00	0
GRAPHIC ARTS	456.09	456.09	0.00	0.00	0.00	456
HIGH HONORS DINNER	147.82	147.82	0.00	0.00	0.00	147
INDUSTRAIL ARTS	324.25	324.25	0.00	0.00	0.00	324
INTEREST ACCOUNT	2761.97	0.00	407.63	0.00	-35.00	372
ITALIAN CLUB	2072.80	2072.80	0.00	0.00	0.00	2072
KEY CLUB	1843.84	616.84	100.00	0.00	0.00	716
LA ALIANZA IBERICA	101.34	101.34	0.00	0.00	0.00	101
LATIN CLUB	523.97	523.97	0.00	0.00	0.00	523
FRENCH CLUB	263.94	263.94	0.00	0.00	0.00	263
LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316
LIBRARY FINES	0.00	0.00	0.00	0.00	0.00	0
MATH CLUB	2.78	2.78	0.00	0.00	0.00	2
MUSICIANS CLUB	0.00	0.00	0.00	0.00	0.00	
DECA	1343.74	1343.74	0.00	0.00	0.00	134
NATIONAL HONOR SOCIETY	108.26	108.26	0.00	0.00	0.00	
ORCHESTRA FUND	262.65	262.65	0.00	0.00	0.00	2
P.E SUPPLIES	715.65	715.65	0.00	0.00	0.00	7
P.E. EQUIPMENT	4.75	4.75	4587.00	0.00	0.00	459
P.E. LOCK ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
ALL SPORTS FUND	780.00	780.00	0.00	0.00	0.00	780
RESOURCE ROOM	235.55	235.55	0.00	0.00	0.00	235
SKI CLUB	1791.22	1791.22	0.00	0.00	0.00	1791
BHSTA	2.38	2.38	0.00	0.00	0.00	2
STAGE CREW	1189.99	1189.99	0.00	0.00	0.00	1189
SGA	6073.79	6073.79	0.00	0.00	0.00	6073
SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0
STUDENT PRINTS	49.01	49.01	0.00	0.00	0.00	49
STUDENT PRINTS/SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21
TRANSPORATION CLUB	8.91	8.91	0.00	0.00	0.00	8
TESTING PROGRAM	1289.14	1289.14	0.00	0.00	0.00	1289
VANDALISM ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163
BOOK FINES	-50.00	29.00	38.00	35.00	35.00	67
COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36
IND. ARTS FINE/ PROJCT	0.00	0.00	0.00	0.00	0.00	

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
.OCATED	763.82	763.82	0.00	0.00	0.00	763.82
& CRAFTS FINES	0.00	0.00	0.00	0.00	0.00	.00
IRING CHILDHOOD PRESCHOOL	22.01	22.01	0.00	0.00	0.00	22.01
OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
.D.	576.43	576.43	0.00	0.00	0.00	576.43
IOMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
ICE DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
IESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
NG. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
AL ED. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
NCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
TICKETS	0.00	0.00	275.00	0.00	0.00	275.00
OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
.E.	129.81	129.81	0.00	0.00	0.00	129.81
AN LAROACH GRANT	0.00	0.00	0.00	0.00	0.00	0.00
STUDIO	949.59	949.59	0.00	0.00	0.00	949.59
MIC TEAM	2254.08	2254.08	0.00	0.00	0.00	2254.08
OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
SH DEPT. SCHOLARSHIP FUND	1271.20	1271.20	0.00	0.00	0.00	1271.20
S OF 1996	1437.54	1437.54	0.00	0.00	0.00	1437.54
L SCIENCE TRIPS	50.00	50.00	0.00	0.00	0.00	50.00
DUES 1998	50.00	50.00	0.00	0.00	0.00	50.00
OF 1995	18363.32	18533.32	0.00	11299.50	0.00	7233.82
TOTALS	75506.02	73233.65	8345.27	14942.85	0.00	66636.07

Resolution 423

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1995/96 school year budget as attached."

Bloomfield Public Schools

Bloomfield, New Jersey

Transfer of Funds
1995-1996
#4
10/30/95

	From	To	Amount
A.	11.000.221.0610.14.110.0240	11.190.100.0610.14.110.0000	$ 2,475.00
	11.000.221.0610.14.130.0240	11.190.100.0610.14.130.0000	$ 2,350.00
	11.000.221.0610.14.160.0240	11.190.100.0610.14.160.0000	$14,356.00
	11.000.221.0610.14.175.0216	11.190.100.0610.14.175.0000	$ 4,000.00
	11.000.221.0610.14.200.0240	11.190.100.0610.14.200.0000	$ 3,700.00
	11.000.221.0610.14.210.0240	11.190.100.0610.14.210.0000	$ 7,130.00
	11.000.221.0610.14.220.0240	11.190.100.0610.14.220.0000	$ 1,225.25
	11.000.221.0610.14.220.0250	11.190.100.0610.14.220.0000	$16,000.00
	11.000.221.0610.14.230.0250	11.190.100.0610.14.230.0000	$ 700.00
	11.000.221.0610.14.250.0240	11.190.100.0610.14.250.0000	$20,824.00
	11.000.221.0610.14.260.0250	11.190.100.0610.14.260.0000	$ 9,000.00
	11.000.221.0610.14.270.0240	11.190.100.0610.14.270.0000	$23,072.00
	Supplies-Curr.Off.	Supplies-Curr.Off.	
B.	11.000.221.0640.14.210.0220	11.190.100.0640.14.210.0000	$ 72,520.00
	11.000.221.0640.14.215.0220	11.190.100.0640.14.215.0000	$ 8,300.00
	Textbooks-Curr.Off..	Textbooks-Curr.Off.	
C.	11.000.221.0899.14.130.0250	11.190.100.0899.14.130.0000	$ 200.00
	11.000.221.0899.14.160.0250	11.190.100.0899.14.160.0000	$ 3,509.60
	11.000.221.0899.14.200.0250	11.190.100.0899.14.200.0000	$ 34,335.00
	11.000.221.0899.14.210.0250	11.190.100.0899.14.210.0000	$ 650.00
	11.000.221.0899.14.290.0250	11.190.100.0899.14.290.0000	$ 5,000.00
	Misc.Exp.-Curr.Off.	Misc.Exp.-Curr.Off.	
D.	11.000.221.0580.14.000.0130	11.190.100.0580.14.000.0130	$ 2,500.00
	Travel/Conf.-District-Curr.Offr.	Travel/Conf.-District-Curr.Off.	
E.	11.140.100.0101.51.351.0214	11.190.100.0580.51.150.0250	$ 5,010.00
	Salaries-Career Education	Career Education-Travel/Conf.	
	11.140.100.0101.51.351.0214	11.190.100.0580.51.150.0250	$ 4,500.00
	Salaries-Career Education	Career Education-Staff Development	
	11.140.100.0101.51.351.0214	11.000.218.0105.59.150.0000	$ 4,000.00
	Salaries-Career Education	Salaries-Sec.-Career Education	
F.	11.000.290.0832.16.000.0830	11.190.100.0440.59.000.0000	$ 12,000.00
	Lease/Purch. Interest Land	Lease/Purch.-Equipment	
G.	11.000.218.0116.15.000.0250	11.000.240.0110.20.000.0216	$ 4,900.00
	Salaries-Sec.	Salaries-Office Aides	

H.	11.000.100.0566.15.000.0870 Tuition-Spec.Ed.-Private	11.000.213.0330.59.000.0430 PPTS-Health Services-DW	$ 50,000.00
	11.205.100.0101.41.000.0213 Salaries-Teachers-P.I.	11.000.213.0330.59.000.0430 PPTS-Health Services-DW	$ 50,000.00
I.	11.000.221.0512.14.250.0250 Trans.-Contract-Curr.Off.	11.000.270.0512.14.000.0000 Trans.-Contract-Curr.Off.	$ 3,060.00
J.	11.000.230.0320.12.000.0120	11.000.221.0320.14.000.0000	$ 5,557.50
	11.000.230.0320.12.000.0130 PPTS-Staff Dev.-District	11.000.221.0320.14.000.0000 PPTS-Staff Dev.-District	$ 29,442.50
K.	11.401.270.0512.59.385.1020 Transportation-Music	11.000.270.0512.59.385.0000 Transportation-Music	$ 11,600.00
L.	11.402.270.0512.59.590.0520 Transportation-Athletics	11.000.270.0512.59.590.0000 Transportation-Athletics	$ 40,000.00
M.	11.190.100.0640.27.020.0220	11.190.100.0610.27.030.0240	$ 3,500.00
	11.190.100.0640.27.020.0220 Textbooks-Franklin	11.190.100.0610.27.020.0240 Supplies-Franklin	$ 300.00
N.	11.190.100.0640.23.020.0220	11.190.100.0610.23.030.0240	$ 950.00
	11.190.100.0640.23.020.0220 Textbooks-Carteret	11.190.100.0610.23.010.0240 Supplies-Carteret	$ 500.00
O.	11.190.100.0610.51.215.0240 Supplies-HS	11.190.100.0640.51.215.0220 Textbooks-HS	$ 125.00
	11.190.100.0610.51.160.0240 Supplies-HS	12.140.100.0731.51.160.0730 Equipment-HS	$ 525.00
P.	11.209.100.0610.26.000.0240 Supplies-Forest Glen	11.000.213.0610.26.000.0420 Health Supplies-Forest Glen	$ 1,100.00
Q.	11.402.100.0891.51.550.1020 Athletics-Membership	11.402.100.0610.51.562.1020 Athletics-Supplies-Tennis	$ 25.00
R.	12.000.222.0731.41.000.0730 Equipment-Media-Middle	11.000.222.0610.41.000.0230 Supplies-Media-Middle	$ 700.00
	12.000.222.0731.51.000.0730 Equipment-Media-HS	11.000.222.0610.51.000.0230 Supplies-Media-HS	$ 1,650.00
S.	11.190.100.0610.51.160.0240 Supplies-HS-Computer	12.190.100.0731.51.160.0730 Equipment-HS-Computer	$ 1,100.00
T.	12.130.100.0731.27.030.0730 Equipment-Franklin	11.190.100.0610.27.030.0240 Supplies-Franklin	$ 1,500.00
U.	11.000.290.0330.18.000.0120 PPTS-Computer	11.000.260.0420.18.000.0000 Cont.Svc.-Computer-Maint.	$ 8,544.00
	11.000.221.0320.14.000.0250 PPTS-Computer-Curr.Off.	11.000.260.0420.14.000.000 Cont.Svc.-Computer-Maint.	$ 15,000.00
V.	11.000.270.0109.14.220.0520 Transportation-Music-Salaries	11.000.270.0512.59.385.0000 Transportation-Music	$ 2,100.00
W.	11.205.100.0101.41.000.0213 Salaries-Teachers-PI	11.190.100.0106.20.020.0216 Salaries-Aides-Elem.	$ 12,867.00
	11.205.100.0101.51.000.0213 Salaries-Teachers-PI	11.190.100.0106.20.020.0216 Salaries-Aides-Elem.	$ 45,584.00
	11.213.100.0101.41.000.0213 Salaries-Teachers-ResCtr	11.190.100.0106.20.020.0216 Salaries-Aides-Elem.	$ 12,549.00

Resolution 424

"RESOLVED, that the Bloomfield Board of Education approves the revised FY Title I budget, as attached; and

BE IT FURTHER RESOLVED, that the Title I staffing/salary list per the attached be affixed to the minutes of this meeting."

IMPROVING AMERICA'S SCHOOLS ACT - Title I
BUDGET STATEMENT
FY 1996

LEA: Bloomfield Code: 0410 County: Essex Code: 13

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	LOCAL	FEDERAL FUNDING PLAN		
			TITLE I PUBLIC	TITLE I PRIVATE	CARRYOVER
INSTRUCTION: Salaries of Teachers	100-101	712067	158953		25734
Other Salaries for Instruction	100-106		630		
Purchased Prof. & Techn. Services	100-300				
Other Pur. Serv. (400-500 series)	100-500			7000	
General Supplies	100-610		2001		2010
Textbooks	100-640				
Other Objects	100-800				
SUBTOTAL INSTRUCTION		712067	161584	7000	27744
SUPPORT SERVICES Salaries of Supervisors of Instruction	200-102		30430		
Sal. of Program Directors	200-103				
Sal. of Other Professional Staff	200-104		8224		
Sal. of Secretarial & Clerical Assist.	200-105		2500		
Other Salaries	200-110				
Personal Serv. - Employee Benefits	200-200	209193	47728		4117
Purchased Prof. - Ed. Services	200-320		2600		
Other Purchased Prof. Services	200-330		1500		
Purchased Technical Services	200-340				
Rentals	200-440				
Contracted Services - Transportation Other than Btw. Home and School	200-516				
Tuition	200-560				
Travel	200-580		200		
Other Purs. Serv. (400-500 series)	200-590		100		
Supplies and Materials	200-600		3400		
Indirect Costs	200-860				
Other Objects	200-890		145		
SUBTOTAL - SUPPORT SERVICES		209193	96827		
FACILITIES ACQUISITION & CONSTRUCTION SERVICES Buildings (Use Charge)	400-720				
Instructional Equipment	400-731				
Noninstructional Equipment	400-732				
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES					
TOTAL TITLE I EXPENDITURE		921260	258411	7000	31861
GRAND TOTAL OF TITLE I EXPENDITURE:			$ 265411		

BLOOMFIELD BOARD OF EDUCATION
Title I Staffing
FY '97

Staff	Total Salary	Salary Funded by Title I % of Total	$
Teachers:			
Linda Simon	$57,725	37	$21,358.25
Phyllis Terhune	72..775	37	23,226.75
Elisa Torchia	51,800	37	19,166.00
Gina Parisi	18,760	37	6,941.20
Charlotte Clark	51,800	7	3,626.00
Judy Beam	43,200	37	15,984.00
Jennifer Piro	33,700	37	12,469.00
Joan Megibow	53,775	37	19,896.75
John Murray	62,775	18	11,299.50
Sherri Brent	57,150	37	21,145.50
Supervisors:			
Joseph Abramo	80,875	20	16,175.00
Gina Rosamilia	67,750	20	13,550.00

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried 8-0)

Upon motion of Mr. Petrillo, seconded by Mr. Nankivell, the Board approved the following resolutions:

Resolution 425

"RESOLVED, that the Bloomfield Board of Education accepts a tuition student from the Montclair Board of Education into the E.D. Program at Forest Glen School. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

Case #9320

District	Date of Placement	Tuition
Montclair	October 24, 1995	$15,000 pro-rated

Transportation as well as related services will be provided by the Montclair Board of Education."

Resolution 426

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placements for the following students. The names of the students are on file in the Superintendent's Office and the office of the Director of Special Education.

1. #9128 Name of School: Lakeview Learning Center
970 Black Oak Ridge Road
Wayne, NJ 07470
Effective Date of Placement: October 16, 1995

Tuition - $19,870.04 pro-rated
Transportation provided by the Bloomfield Board of Education

2. One High School Student
Name of School: Essex Campus Program
650 Nassau Street
Orange, NJ 07050
Effective Date of Placement: October 30, 1995

Tuition - $8,715.00 pro-rated
Transportation provided by the Bloomfield Board of Education"

(Motion carried 8-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board approved Policy No. 6470, PAYMENT OF CLAIMS on Second Reading, as follows:

Bloomfield Board of Education
Policy No. 6470, Finances

PAYMENT OF CLAIMS

It is the purpose of the Board to effect the prompt payment of bills, but at the same time insure that due care has been taken in the review of such bills.

Each bill or obligation of this Board must be fully itemized, verified and duly audited and must be passed upon and ordered paid by the Board before a warrant can be drawn for its payment, except that the Secretary is directed to make payment of interest on bonds as it becomes due, payments to redeem bonds as they become due and warrants to cover approved payrolls and agency account deposits.

It shall be the responsibility of the Board Secretary or Assistant Secretary upon receipt of an invoice to verify that the voucher is in order, the goods were received in acceptable condition or services were satisfactorily rendered, funds are available to cover the payment, the item is one for which the Board budgeted, and the invoice is for the amount contracted.

All claims for payment received within one week before the next regular Board meeting shall be submitted for consideration at that meeting. All claims for payment shall be submitted to the Board for review in the form of a listing. This list shall be placed in the official minutes of the Board.

Upon the approval of a voucher, the responsible administrator shall prepare a warrant for payment, cancel the commitment placed against the appropriate account and post the actual cost within one week. All warrants shall be signed by the President, Secretary and Treasurer of School Moneys. The Vice President may sign for the President and the Assistant Secretary may sign for the Secretary. The signatures of the President, Secretary and Treasurer may be engraved on a signature plate.

N.J.S.A. 18A:19-1 et seq., 18A:22-8.1

Date Adopted: 2/27/78
Dates Revised: 3/9/92, 10/30/95"

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Nankivell
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the payment of regular bills as per the listings submitted on October 27, 1995.

(Motion carried 7-1, with Mr. Galioto voting no)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 3,385,588.11

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
9/1/95	104195	Board of Education Payroll Acct.	✓	26,608.92
	8827	Void		
	8828	Board of Education Payroll Agency acct.	✓	955.29
	8829	Midlantic Nat'l Bank - Fed. Tax	✓	6,493.91
	8830	Midlantic Nat'l Bank - So. Sec.	✓	5,642.38
9/7/95	104196	VOID		
9/14/95	104197	Board of Education Payroll Account	✓	736,017.93
9/15/95	104198	Board of Education Payroll Agency Acct.	✓	1,562.50
15	8831	Void		
15	8832	Board of Education Payroll Agency Acct.	✓	269,371.83
15	8833	Midlantic Nat'l Bank - Fed. TAx	✓	186,403.44
	8834	Midlantic Nat'l Bank - So. Sec.	✓	171,262.94
	8835	Midlantic Nat'l Bank - So. Sec.	✓	25,451.22
11	8836 thru 8841	Bill List	✓	313,439.75
12	104199	Creative Learning Press, Inc. See 8/28/95 Replaces Void Check #8646	✓	-----
12	104200	New Jersey Regional Day School See 8/28/95 Replaces Void Check #8738	✓	-----
18	104201	Board of Education Payroll Account	✓	23,212.17
	8842	Void		
	8843	Board of Education Payroll AGency Acct.	✓	782.07
	8844	Midlantic Nat'l Bank - Fed. Tax	✓	6,029.21
	8845	Midlantic Nat'l Bank - So. Sec.	✓	4,974.36
				5,163,796.03

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 5,163,796.03

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
9/18/95	104202	Board of Education Payroll Acct.	↘	1,118.53
18	8846	Void		
18	8847	Board of Education Payroll Agency Acct.	↘	46.47
18	8848	Midlantic Nat'l Bank - Fed. Tax	↘	448.96
18	8849	Midlantic Nat'l Bank - So. SEc.	↘	267.38
26	8850 thru 9092	Bill List		999,994.44
26		Accounts Payable Bill List		38,176.34
28	104203	Board of Education Payroll Account	↘	2,422.81
	9097	VOID		
28	9098	Board of Education Payroll Agency Acct.	↘	59.18
28	9099	Midlantic Nat'l Bank - Fed. TAx	↘	689.92
28	9100	Midlantic Nat'l Bank - So. Sec.	↘	525.58
28	104204	Board of Education Payroll Acct.	↘	741,073.80
29	9101	VOID		
29	9102	Board of Education Payroll Agency Acct.	↘	270,276.27
29	9103	Midlantic Nat'l Bank - Fed. Tax	↘	186,757.31
29	9104	Midlantic Nat'l Bank - So.SEc.	↘	170,565.76
29	9105	Midlantic Nat'l Bank - So. SEc.	↘	25,767.34
29	8740 Void	Treasurer, State of New Jersey Check issued in wrong amount		-29,385.89
29	104205	Treasurer, State of New Jersey Replacement - Balance Due 1993 - 1994 DESEG GRANT		14,999.00
26	8901 Void	Children's Center for Therapy Check issued in wrong amount		-9,533.04
26	104208	Children's Center for Therapy Replacement - Ext yr tuition		8,810.84
		Contras		-23,749.72 C
				7,563,197.31

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC DISTRIBUTION ACCOUNT 004955237 NEWCK
CHECK DATE: 10/05/95

Fiscal Year: 96

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1002	** VOIDED FOR PRINTER ALIGNMENT **		
1003	81600 - BLOOMFIELD BOARD OF EDUCATION	4,889.00	ATHLETIC ACCOUNT REIMBURSEMENT
1004	565500 - TREASURER, STATE OF NEW JERSEY	1,478.07	UNEXPENDED FY 95 NON PUB TXTBKS
1005	630200 - POSTMASTER, BLOOMFIELD	160.50	HSPT MAILING HS
	CHECK REGISTER TOTAL	6,527.57	

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
1021		** VOIDED FOR PRINTER ALIGNMENT **		
1022	4140	APP INC.	3,443.78	SUPPLIES PLANT MIDDLE
1023	6550	AMERICAN COLLEGE TESTING	3,600.00	SUPPLIES INSTR. HIGH
1024	8000	ADDISON WESLEY PUBLISHING GRP	1,699.25	SUPPLIES INSTR. HIGH
1025	9850	ADVANTAGE PRESS, INC	341.25	SUPPLIES INSTR. HIGH
1026	10500	AGL WELDING SUPPLY	56.73	SUPPLIES INSTR. HIGH
1027	12200	AIRWICK PROFESSIONAL PRODUCTS	870.80	PLANT SUPPLIES BERKELEY
1028	14150	ALLEGRO SCHOOL	3,376.00	TUITION SPEC. EDUC.
1029	15000	ALLIED OFFICE SUPPLIES	132.37	SUPPLIES SUPERINTENDENT
1030	15535	ALL STAR SPORTS CENTER	840.16	SUPPLIES INSTR HIGH
1031	16500	JEFFREY ALLYN	167.66	TRAVEL SPEC EDUC
1032	17500	ALPAK MANUFACTURING CO.	170.00	STORAGE BOXES
1033	20400	AMTNJ	195.00	REGISTRATION
1034	22500	AMERICAN COMPUTER SCIENCE	325.00	REGISTRATION
1035	23350	AMERICAN EAGLE WATER CO.	211.50	MISC. PLANT DISTRICT
1036	24500	AMERICAN GUIDANCE SERVICE	1,453.69	TEXT RR HIGH
1037	25140	AMERICAN LUNG ASSN/NEW JERSEY	221.06	TEXT
1038	25150	AMERICAN MATHEMATICS	55.50	MISC. EXP. XTRA CURR.
1039	28500	AMSCO SCHOOL PUBLISHING	856.17	TEXTBOOKS HIGH
1040	32400	APPLE COMPUTER, INC.	29,091.00	COMPUTER SUPPLIES
1041	33250	AQUA SURE SYSTEMS	1,750.00	MAINT PROJECT FOLEY FIELD
1042	37500	ARROW ELECTRIC MOTOR CO.	147.16	PLANT SUPPLIES
1043	39548	ASQC	2,500.00	PPTS DESEG
1044	39600	ASSOCIATION FOR SUPERVISION &	39.00	BOOKS CURR.
1045	42100	ASSOCIATION/RETARDED CITIZENS	4,503.10	TUITION SPEC EDUC
1046	44500	A T & T	116.95	TELE. SUB TEACHERS
1047	44540	A T & T	504.23	TELE. H.S.
1048	46640	ATTAINMENT CO., INC.	635.25	SUPPLIES SPEC. EDUC.
1049	53500	BAER CONCRETE INC.	184.50	SUPPLIES PLANT SSC
1050	56000	BAKER & TAYLOR CO.	6,227.19	LIBRARY SUPPLIES CARTERET
1051	59525	BARNSTABLE ACADEMY	1,840.00	TUITON SPEC. EDUC.
1052	65500	BELL ATLANTIC - NEW JERSEY	7,854.92	TELE. HIGH SCHOOL
1053	65525	BELL ATLANTIC - NEW JERSEY	1,368.90	COMP. LINE
1054	66500	BELL'S SECURITY SALES	2,103.68	PLANT SUPPLIES S.S.C.
1055	71000	BERGEN COUNTY SPECIAL SERVICE	23,803.00	TUITION SPEC. EDUC.
1056	73100	BIGELOW MOTORS	57.37	PLANT SUPPLIES DISTRICT
1057	74500	BINGHAM COMMUNICATION	1,674.95	TELEPHONE REPAIR
1058	74700	BIO-SHINE, INC	329.84	PLANT SUPPLIES BERKELEY
1059	77040	BLAIR MEDICAL ASSN/P.A.	345.15	INS. BC/BS& MAJOR MEDICAL
1060	79600	BLOOMFIELD BD OF EDUCATION	1,316.50	STAFF BREAKFAST
1061	81500	BLOOMFIELD BOARD OF EDUCATION	1,001.00	MISC EXP BD MEMBER
1062	82000	BLOOMFIELD CAB CO.	241.50	TRANSPORATION
1063	84000	BLOOMFIELD ELECTRICAL SUPPLY	3,478.52	MAINT PROJECT MIDDLE
1064	86000	BLOOMFIELD LIFE	288.00	BOOKS MIDDLE
1065	88000	BLOOMFIELD TOWNSHIP OF	581.63	MISC. PLANT DISTRICT
1066	88900	BLOOMFIELD PLUMBING & HEATING	31.60	PLANT SUPPLIES FOREST GLEN
1067	90501	BLOOMFIELD, TOWNSHIP OF	1,218.18	MISC PLANT EXP DW
1068	91000	BLUE CROSS & BLUE SHIELD OF NJ	277,307.20	HLTH BENEFITS DW
1069	94000	BONNIE BRAE	2,587.50	TUITION SPEC. EDUC.
1070	100000	R. R. BOWKER CO.	219.00	A TO ZOO

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1071	101000 - BRADLEY TIRE SERVICE	16.00	PLANT SUPPLIES DISTRICT
1072	107500 - BRODART COMPANY	203.65	LIBRARY SUPPLIES HIGH
1073	108500 - BRODHEAD-GARRETT CO.	864.26	SUPPLIES INSTR. HIGH
1074	109700 - BROOKSIDE GARDEN CENTER	194.50	SUPPLIES PLANT FOLEY FIELD
1075	114500 - BUDGET PRINT	58.63	ATHLETIC SUPPLIES HIGH
1076	115040 - BUREAU OF EDUCATION & RESEARCH	407.00	TRAVEL STAFF DEVE.
1077	117250 - C & J TROPHIES & PROMOTIONS	237.00	ATHLETIC SUPPLIES HIGH
1078	118000 - CALAIS SCHOOL	10,848.00	TUITION SPEC. EDUC.
1079	118500 - CALDWELL TRACTOR & EQUIPMENT	70.60	SUPPLIES PLANT DW
1080	119580 - CALIFON CONSULTANTS	204.00	MISC. PERSONNEL
1081	119600 - CALLEN PHOTO MOUNTS	527.01	PHASE SUPPLIES
1082	121250 - CAROL CAMERON	31.90	TRAVEL SPEC EDUC
1083	122650 - CANNON SPORTS	1,292.98	ATHLETIC SUPPLIES HIGH
1084	122660 - CANTEEN CORPORATION	75,300.67	PPTS CAFETERIA
1085	128140 - CARNIVAL BOOK CLUB	49.40	SUPPLIES INSTR. BERKELEY
1086	129200 - MAUREEN CARROLL	14.50	TRAVEL SPEC. EDUC.
1087	137500 - CENTRAL SCIENTIFIC CO.	1,357.70	LIBRARY SUPPLIES HIGH
1088	137700 - CEREBRAL PALSEY CENTER	12,530.70	TUITION SPEC. EDUC.
1089	140500 - CHANCELLOR ACADEMY/CHANCE CORP	2,210.00	TUITION SPEC. EDUC.
1090	142500 - CHASELLE INC.	292.80	SUPPLIES INSTR. HIGH
1091	144100 - CHILDCRAFT EDUCATION CORP.	1,380.00	SUPPLIES SPEC. EDUC.
1092	144700 - CHILDREN'S CENTER FOR THERAPY	2,600.00	TUITION SPEC EDUC
1093	145500 - CHILDREN'S INSTITUTE	5,940.00	TUITION SPEC. EDUC.
1094	146600 - CHILDSWORK/CHILDSPLAY	165.00	SUPPLIES ELEM GUIDANCE
1095	151000 - CIRCLE SYSTEM GROUP	1,754.90	SUPPLIES ATHLETIC HIGH
1096	157800 - COASTAL COPY SYSTEMS	2,536.36	LEASE PURCHASE
1097	159650 - AP CONFERENCES	60.00	TRAVEL STAFF DEVE.
1098	161500 - COMMUNITY SCHOOL	3,861.30	TUITION SPEC.EDUC.
1099	162700 - COMPREHENSIVE HEALTH ED/FOUND.	410.95	DFSCA C/O
1100	163600 - COMPUTERWARE	1,144.72	EQUIP COMPUTER CENTER
1101	163700 - COMPUTERWARE	912.00	INSTR. SUPPLIES HIGH
1102	164000 - CON-LUX COATINGS	1,312.25	PLANT SUPPLIES FOLEY FIELD
1103	164600 - CHARLES F.CONNOLLY DIST.CO.INC	3,186.55	PLANT SUPPLIES
1104	173640 - MAUREEN COSTANTINO	31.90	TRAVEL SPEC EDUC
1105	173645 - COTTAGE COMPUTERS	6,013.00	COMPUTER SUPPLIES
1106	176075 - THE CREATIVE COMPANY	64.11	SPLY LIBRARY DEMAREST
1107	179100 - CROSSTOWN PLUMBING SUPPLY	527.73	PLANT SUPPLIES HIGH
1108	182100 - MARJORIE CULLEN	88.65	MISC. EXP. SUPERINTENDENT
1109	183500 - CURRICULUM ASSOCIATES, INC.	957.01	SUPPLIES CURR.
1110	184600 - DIANNE CURTIS	3.19	TRAVEL SPEC EDUC
1111	189400 - DATA MANAGEMENT CORPORATION	3,729.70	SUPPLIES COMPUTER CENTER
1112	196200 - DELTA DENTAL PLAN OF N.J.	33,830.66	DENTAL HLTH SERV DW
1113	198500 - DEMCO	1,315.59	LIBRARY SUPPLIES FRANKLIN
1114	201640 - JOSEPH R. DEVANEY ELECTRICAL	15,865.00	DISTRICT MAINT PROJECT
1115	204700 - DICKSON CO.	719.00	PLANT SUPPLIES DW
1116	225250 - EAGLE ROCK BUS COMPANY	677.45	TRANS. MUSIC
1117	226000 - EARLY CHILDHOOD LEARNING	10,368.00	TUITION SPEC. EDUC.
1118	226250 - EAST MOUNTAIN SCHOOL	271.00	TUITION ADJ 94-95
1119	226300 - EAST ORANGE SPORTING GOODS	1,836.00	ATHLETIC SUPPLIES HIGH
1120	231200 - EDITOR MIDDLE SCHOOL JOURNAL	35.00	MISC. MIDDLE
1121	235310 - EDUCATIONAL DESIGN INC.	289.98	TEXTBOOKS HIGH

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1122	235500 - EDUCATIONAL MUSIC SERVICE	533.45	SUPPLIES CURR.
1123	235540 - EDUCATION WEEK	37.97	BOOKS FOREST GLEN
1124	235700 - EDUCATIONAL RESOURCES	3,283.95	EQUIP CURR.
1125	235750 - EDUCATIONAL RESOURCES	300.00	TRAVEL STAFF DEV
1126	237500 - EFINGERS SPORTING GOODS	128.62	ATHLETIC SUPPLIES
1127	237600 - T.J. EGAN CO.	4.50	PPTS HEALTH EVAL. DW
1128	243650 - DR. LEONARD ELOVITZ	170.65	TRAVEL SUPERINTENDENT
1129	244150 - EMED CO., INC	134.25	PLANT SUPPLIES MIDDLE
1130	250555 - ESSEX COUNTY ASSN OF SCHOOL	30.00	DUES
1131	253000 - ESSEX COUNTY DEPT. OF PARKS	228.00	SUPPLIES ATHLETIC HIGH
1132	253500 - ESSEX COUNTY EDUCATIONAL	77,942.53	TRANS.
1133	254000 - ESSEX COUNTY PENSION FUND	137.19	PENSION NON-TPAF
1134	260500 - EXECUTIVE COFFEE SERVICE	119.00	SUPPLIES SUPERINTENDENT
1135	261000 - THE EXECUTIVE EDUCATOR	39.00	MISC. HIGH
1136	266000 - FABRICATORS SUPPLY CO.	425.28	SUPPLIES PLANT MIDDLE
1137	266550 - FACILITY ENERGY SERVICE, INC	4,500.00	PPS PLANT CONSULTANTS
1138	270800 - FAS TRACK COMPUTER PRODUCTS	624.30	EQUIP. CURR.
1139	271010 - FEDEX	24.25	POSTAGE BUSINESS OFFICE
1140	271500 - FECHHEIMER BROS. CO.	1,225.25	SPLY CURR
1141	272300 - LESLEY ANN FEIN M.D.	141.60	PPTS HLTH EVAL
1142	272500 - FELICIAN SCHOOL	1,704.25	TUITION SPEC. EDUC.
1143	272700 - ELIZABETH FERRARA	14.50	TRAVEL SPEC EDUC
1144	275900 - FIRE & SECURITY SPECIALIST,INC	1,390.00	MAINT PROJECTS MIDLE
1145	275925 - FIRST NATIONAL BANK OF DONA	51,675.35	LEASE PURCHASE COMPUTER EQUIP
1146	279100 - FLAGHOUSE INC	129.87	SUPPLIES PHASE
1147	281000 - FOLLETT EDUCATIONAL SERVICES	361.46	BOOKS WATSESSIMG
1148	283500 - FORUM SCHOOL	4,478.40	TUITION SPEC. EDUC.
1149	285000 - FOX WHOLESALE FENCE SUPPLY CO.	388.84	PLANT SUPPLIES BERKELEY
1150	285500 - FELIX FOX	1,903.06	PLANT SUPPLIES
1151	309520 - GEN STAR INSTANT SPACE	68.51	MIDDLE MAINT PROJECT
1152	312600 - H.G. GLAUBITZ	225.00	INSTR. CURR.
1153	313500 - GLENCOE-MACMILLAN/MCGRAW HILL	5,860.54	TEXTBOOKS HIGH
1154	313550 - GLENCOE	1,667.23	INSTR, CURR.
1155	316100 - GLOBE FEARON	476.98	TEXT
1156	322500 - GOODHEART WILLCOX CO. INC.	665.06	INSTR. SUPPLIES HIGH
1157	323200 - GOPHER	107.50	EQUIP MIDDLE
1158	325650 - GOURMET	15.00	TEXTBOOKS HIGH
1159	327500 - W.W. GRAINGER INC.	954.18	SUPPLIES PLANT HIGH
1160	331000 - GREATER ESSEX SECURITY	340.00	BROOKDALE MAINT. PROJECT
1161	334500 - GRIFFITH SHADE SHOP	1,134.50	INSTALL SHADES
1162	335100 - AILEEN GROSSBERG	95.00	REGISTRATION CONFERENCE
1163	337500 - RICHARD HAAS	25.47	TRAVEL EXP.
1164	339000 - HALBRO CONTROL INDUSTRIES	1,173.14	SUPPLIES PLANT ADMIN.
1165	340000 - J.L. HAMMETT	22,832.78	SUPPLIES INSTR. FRANKLIN
1166	341000 - HAMMOND INC.	581.81	SUPPLIES CURR.
1167	344000 - HAPPINESS LITTLE FALLS	59.65	MISC. PLANT SUPPLIES
1168	348700 - HARVARD EDUCATIONAL REVIEW	39.00	MISC. MIDDLE
1169	368000 - HIGHSMITH CO. INC.	337.94	SUPPLIES HIGH
1170	369500 - HILLYARD, INC.	7,841.84	CUSTODIAL SUPPLIES
1171	370300 - HI TECH OF SANTA CRUZ	96.50	LIBRARY SUPPLIES MIDDLE
1172	371000 - HOBART CORP.	516.40	REPAIR HIGH

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1173	373000 - HOLT RINEHART & WINSTON	1,140.97	SUPPLIES INSTR. HIGH
1174	376940 - HOUGHTON MIFFLIN COMPANY	9,861.02	INSTR. SUPPLIES HIGH
1175	386500 - INDEPENDENT PRESS	238.90	SUPPLLIES LIBRARY MIDDLE
1176	386550 - INDUSTRIAL APPRAISAL CO	20,350.00	PPS PLANT CONSULTANTS
1177	388535 - INSTITUTE FOR EDUCATIONAL	110.00	REGISTRATION FOR SEMINAR
1178	388550 - INSTITUTIONAL SYSTEMS SERVICE	571.00	PLANT REPAIR
1179	389700 - INTERNATIONAL TECHNOLOGY	30.00	BOOKS CURR
1180	391220 - ITP DISTRIBUTION CENTER	2,611.85	TEXTBOOKS HIGH
1181	399100 - JAYELEN SALES	466.82	MAINT PROJECT
1182	400500 - JERSEY POWER EQUIPMENT INC.	3,778.19	EQUIP PLANT
1183	408500 - KAMP FIRE EQUIPMENT SERVICE	138.50	PLANT SUPPLIES
1184	411160 - KATZENBERG BROS., INC.	7,112.80	SUPPLIES ATHLETIC HIGH
1185	412500 - KEER ELECTRICAL SUPPLY CO.	335.40	MAINT PROJECT FOLEY FIELD
1186	413000 - KELLY BROTHERS	95.20	PLANT SUPPLIES
1187	414200 - KELLY'S DINETTES	2,500.00	EQUIP NON INSTR. HIGH
1188	415150 - KENSEAL CONSTRUCTION PRODUCTS	1,268.70	SUPPLIES PLANT HIGH
1189	417600 - KIDS ON THE BLOCK	159.00	SUPPLIES PHASE
1190	424500 - GEORGE KYLE	139.51	REFUND COBRA
1191	428625 - LAIDLAW TRANSIT, INC.	63,363.85	TRANS TYPICAL MIDDLE HIGH
1192	428660 - LAKESHORE LEARNING MATERIALS	621.28	SYEP SUPPLY TRAINING
1193	428700 - LAKEVIEW LEARNING CENTER	5,731.65	TUITION PRV WITHIN NJ
1194	428800 - LAKEVIEW SCHOOL	3,168.00	TUITION SPEC EDUC
1195	434400 - ANNA LAWTON	21.38	SPLY PHASE
1196	437750 - LINDA LENDMAN	16.88	TRAVEL SPEC ED
1197	439600 - LERNER PUB COMPANY	100.62	SPLY LIBRARY O.V.
1198	442240 - LIBRARY BINDERY CO, OF PA	244.95	SPLY LIBRARY HIGH
1199	443060 - LIBRARY STORE	81.20	SPLY LIBRARY-
1200	445500 - LINGUI SYSTEMS INC.	263.56	TEXT-RC-MIDDLE
1201	446550 - LINWORTH PUBLISHING INC.	64.20	SPLY LIBRARY MIDDLE
1202	453500 - LONGO ASSOCIATES INC.	2,925.00	EQUIP PLANT DISTRICT
1203	454040 - LONGSTRETH SPORTING GOODS	16.95	SPLY ATHLETIC HIGH
1204	454645 - ALBERT G. LURKER	93.40	SPLY CURR
1205	457150 - MAC CONNECTION	337.85	SPLY LIBRARY HIGH
1206	457200 - MAC WAREHOUSE	464.45	SPLY LIBRARY MIDDLE
1207	458500 - MACK CAMERA & VIDEO	435.00	MIDDLE MAINT PROJECTS
1208	459570 - MAC USER	40.50	MISC EXP CURR
1209	459580 - MAC ZONE	635.90	SPLY CARTERET OFFICE
1210	461500 - ELLEN MAGARELLI	43.30	TRAVEL SPEC ED
1211	465556 - MAR CO PRODUCTS	59.40	SPLY ELEM GUIDANCE
1212	466065 - MARCH OF DIMES	86.25	SPLY PHASE
1213	467810 - MARQUIS WHO'S WHO	320.95	SPLY LIBRARY HIGH
1214	476000 - MATTHIJSSEN, INC	135.80	PPTS BUSINESS OFFICE
1215	478460 - MAYFAIR SUPERMARKETS INC.	43.08	MUSIC SS SUPPLIES
1216	482500 - MC GRAW HILL BOOK COMPANY	9,279.94	TEXTBOOKS CURR
1217	482750 - MCGRAW-HILL SCHOOL PUBLISHING	870.61	SCIENCE BOOKS
1218	492160 - MEGLETTI-ULLMAN, INC	1,250.00	PPTS BUSINESS OFFICE
1219	494060 - MENDHAM BOROUGH SCHOOLS	3,112.50	TUITION REG DAY SCHOOL
1220	499000 - METUCHEN CENTER FOR TEAM SPORT	23.31	SPLY INSTR FAIRVIEW
1221	501000 - MICRO BIO-MEDICS INC.	8,163.14	SPLY ATHLETICS HIGH
1222	503100 - MIDLAND PARK HIGH SCHOOL	675.00	TUITION LEA WITHIN NJ
1223	503560 - MIDPOINT	144.00	PPTS HEALTH EVAL-DW

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1224	503600 - MIDRANGE COMPUTING	99.00	BOOK COMPUTER CENTER
1225	504550 - CYNTHIANNE MIELE	14.79	TRAVEL SPEC ED
1226	504600 - ANGELO MIELE & SONS	1,400.00	MISC PLANT DISTRICT
1227	505440 - MILLER EDUCATIONAL MATERIALS	328.90	TEXT ESL
1228	505450 - MILLER SHEPARD PAPER CO	6,215.40	SPLY PLANT-HIGH
1229	510000 - MODERN CURRICULUM PRESS	848.96	TEXTBOOKS DEMAREST
1230	510540 - MODERN SIGNS PRESS	96.55	SPLY PHASE
1231	514500 - MONTCLAIR STATE UNIVERSITY	3,190.67	TUITION SPEC EDUC
1232	516265 - M.P.C.E.	295.00	TRAVEL STAFF DEV
1233	516300 - MORAN ROBINSON CO., INC.	279.60	SPLY PLANT HIGH
1234	517200 - MORRIS COUNTY ELEVATOR	1,265.00	HIGH MAINT PROJECT
1235	517340 - MORRIS CTY EDUC SERV COMM	84.84	SPLY SPEC ED
1236	519000 - MOUNTAIN LAKES BD OF EDUCATION	3,203.10	TUITION SPEC EDUC
1237	519100 - MOUNTAINSIDE HOSPITAL	116.00	PPTS HEALTH EVAL
1238	521900 - VINCENT MURAGLIA	490.00	PPTS CURR
1239	522350 - MUSIC ALIVE	195.00	SPLY CURR
1240	523000 - THE MUSIC SHOP	740.00	SPLY CURR
1241	523100 - THE MUSIC SHOP	1,249.32	SPLY CURR
1242	528000 - NASCO	938.52	SPLY INST HIGH
1243	533550 - NATIONAL BUSINESS FURNITURE	428.00	MISC BERKELEY
1244	534500 - NATIONAL COMPUTER SYSTEMS	1,704.00	MISC COMPUTER CENTER
1245	535100 - NATIONAL COMPUTER SYSTEMS	227.00	EQUIP HIGH SCHOOL
1246	537150 - NATIONAL FIRE PROTECTION	126.80	BOOKS CURR
1247	537500 - NATIONAL GEOGRAPHIC SOCIETY	90.10	SPLY LIBRARY DEMAREST
1248	538000 - NATIONAL HEALTH SUPPLY CO.	59.42	SPLY HEALTH DW
1249	540500 - NATIONAL SCHOOL PRODUCTS	236.40	SPLY LIBRARY CARTERET
1250	540700 - NATIONAL SEMINARS GROUP	179.00	MISC EXP XTRA CURR
1251	542700 - NATIONAL TRADE PUBLICATIONS	42.00	BOOK BUSINESS OFFICE
1252	543055 - NATIONWIDE CELLULAR SERVICE	30.00	SPLY ATHLETIC HS
1253	547540 - NEW HORIZONS BOOKS	97.90	TEXTBOOKS HIGH
1254	553500 - NJ STATE DEPT/EDUCATION	17.50	BOOKS CURR
1255	555500 - NEW JERSEY HISTORICAL SOCIETY	25.00	SPLY LIBRARY DEMAREST
1256	568500 - NEW YORK SASH & DOOR	58.00	SPLY PLANT HIGH
1257	576545 - NORTHEAST EQUIPMENT	140.03	SPLY PLANT DISTRICT
1258	578050 - NORTH JERSEY REFRIGERATION	2,596.00	HIGH MAINT PROJ
1259	580500 - NYSTROM & CO.	1,076.14	SPLY CURR
1260	583054 - OCTAMERON ASSOCIATES	215.31	SPLY HIGH GUIDANCE
1261	584000 - O'SHEA ATHLETIC OUTFITTER	2,109.43	SPLY ATHLETICS HIGH
1262	585225 - OCCUPATIONAL THERAPY CONSULT	372.00	PPTS HLTH SERV DW
1263	585350 - OHIO DISTINCTIVE SOFTWARE	11.00	SPLY INSTR HIGH
1264	587550 - ORANGE JUICE SOFTWARE	430.00	SPLY INSTR MIDDLE
1265	589450 - MARYANNE OSTROSKI	48.89	SPHY STAFF DEV
1266	590100 - OUTWATER HARDWARE CORP	407.40	SPLY PLANT
1267	594100 - PAGENET	186.09	TELEPHONE DISTRICT
1268	597600 - PAPERDIRECT, INC.	269.50	SPLY INSTR CARTERET
1269	598000 - PAPER MART	312.30	SPLY CURR
1270	600100 - DAVID PARKER ASSOCIATES	355.00	SPLY HEALTH DW
1271	601500 - PASSON'S SPORT CENTER, INC	750.64	SPLY INSTR FAIRVIEW
1272	606060 - PEARL BY MAIL, INC	301.51	SPLY INSTR MIDDLE
1273	609800 - JIM PEPE	29.58	TRAVEL STAFF DEV
1274	612500 - PERFECTION KNIFE GRINDING	33.00	SPLY PLANT F.F.

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1224	503600 - MIDRANGE COMPUTING	99.00	BOOK COMPUTER CENTER
1225	504550 - CYNTHIANNE MIELE	14.79	TRAVEL SPEC ED
1226	504600 - ANGELO MIELE & SONS	1,400.00	MISC PLANT DISTRICT
1227	505440 - MILLER EDUCATIONAL MATERIALS	328.90	TEXT ESL
1228	505450 - MILLER SHEPARD PAPER CO	6,215.40	SPLY PLANT-HIGH
1229	510000 - MODERN CURRICULUM PRESS	848.96	TEXTBOOKS DEMAREST
1230	510540 - MODERN SIGNS PRESS	96.55	SPLY PHASE
1231	514500 - MONTCLAIR STATE UNIVERSITY	3,190.67	TUITION SPEC EDUC
1232	516265 - M.P.C.E.	295.00	TRAVEL STAFF DEV
1233	516300 - MORAN ROBINSON CO., INC.	279.60	SPLY PLANT HIGH
1234	517200 - MORRIS COUNTY ELEVATOR	1,265.00	HIGH MAINT PROJECT
1235	517340 - MORRIS CTY EDUC SERV COMM	84.84	SPLY SPEC ED
1236	519000 - MOUNTAIN LAKES BD OF EDUCATION	3,203.10	TUITION SPEC EDUC
1237	519100 - MOUNTAINSIDE HOSPITAL	116.00	PPTS HEALTH EVAL
1238	521900 - VINCENT MURAGLIA	490.00	PPTS CURR
1239	522350 - MUSIC ALIVE	195.00	SPLY CURR
1240	523000 - THE MUSIC SHOP	740.00	SPLY CURR
1241	523100 - THE MUSIC SHOP	1,249.32	SPLY CURR
1242	528000 - NASCO	938.52	SPLY INST HIGH
1243	533550 - NATIONAL BUSINESS FURNITURE	428.00	MISC BERKELEY
1244	534500 - NATIONAL COMPUTER SYSTEMS	1,704.00	MISC COMPUTER CENTER
1245	535100 - NATIONAL COMPUTER SYSTEMS	227.00	EQUIP HIGH SCHOOL
1246	537150 - NATIONAL FIRE PROTECTION	126.80	BOOKS CURR
1247	537500 - NATIONAL GEOGRAPHIC SOCIETY	90.10	SPLY LIBRARY DEMAREST
1248	538000 - NATIONAL HEALTH SUPPLY CO.	59.42	SPLY HEALTH DW
1249	540500 - NATIONAL SCHOOL PRODUCTS	236.40	SPLY LIBRARY CARTERET
1250	540700 - NATIONAL SEMINARS GROUP	179.00	MISC EXP XTRA CURR
1251	542700 - NATIONAL TRADE PUBLICATIONS	42.00	BOOK BUSINESS OFFICE
1252	543055 - NATIONWIDE CELLULAR SERVICE	30.00	SPLY ATHLETIC HS
1253	547540 - NEW HORIZONS BOOKS	97.90	TEXTBOOKS HIGH
1254	553500 - NJ STATE DEPT/EDUCATION	17.50	BOOKS CURR
1255	555500 - NEW JERSEY HISTORICAL SOCIETY	25.00	SPLY LIBRARY DEMAREST
1256	568500 - NEW YORK SASH & DOOR	58.00	SPLY PLANT HIGH
1257	576545 - NORTHEAST EQUIPMENT	140.03	SPLY PLANT DISTRICT
1258	578050 - NORTH JERSEY REFRIGERATION	2,596.00	HIGH MAINT PROJ
1259	580500 - NYSTROM & CO.	1,076.14	SPLY CURR
1260	583054 - OCTAMERON ASSOCIATES	215.31	SPLY HIGH GUIDANCE
1261	584000 - O'SHEA ATHLETIC OUTFITTER	2,109.43	SPLY ATHLETICS HIGH
1262	585225 - OCCUPATIONAL THERAPY CONSULT	372.00	PPTS HLTH SERV DW
1263	585350 - OHIO DISTINCTIVE SOFTWARE	11.00	SPLY INSTR HIGH
1264	587550 - ORANGE JUICE SOFTWARE	430.00	SPLY INSTR MIDDLE
1265	589450 - MARYANNE OSTROSKI	48.89	SPHY STAFF DEV
1266	590100 - OUTWATER HARDWARE CORP	407.40	SPLY PLANT
1267	594100 - PAGENET	186.09	TELEPHONE DISTRICT
1268	597600 - PAPERDIRECT, INC.	269.50	SPLY INSTR CARTERET
1269	598000 - PAPER MART	312.30	SPLY CURR
1270	600100 - DAVID PARKER ASSOCIATES	355.00	SPLY HEALTH DW
1271	601500 - PASSON'S SPORT CENTER, INC	750.64	SPLY INSTR FAIRVIEW
1272	606060 - PEARL BY MAIL, INC	301.51	SPLY INSTR MIDDLE
1273	609800 - JIM PEPE	29.58	TRAVEL STAFF DEV
1274	612500 - PERFECTION KNIFE GRINDING	33.00	SPLY PLANT F.F.

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1224	503600 - MIDRANGE COMPUTING	99.00	BOOK COMPUTER CENTER
1225	504550 - CYNTHIANNE MIELE	14.79	TRAVEL SPEC ED
1226	504600 - ANGELO MIELE & SONS	1,400.00	MISC PLANT DISTRICT
1227	505440 - MILLER EDUCATIONAL MATERIALS	328.90	TEXT ESL
1228	505450 - MILLER SHEPARD PAPER CO	6,215.40	SPLY PLANT-HIGH
1229	510000 - MODERN CURRICULUM PRESS	848.96	TEXTBOOKS DEMAREST
1230	510540 - MODERN SIGNS PRESS	96.55	SPLY PHASE
1231	514500 - MONTCLAIR STATE UNIVERSITY	3,190.67	TUITION SPEC EDUC
1232	516265 - M.P.C.E.	295.00	TRAVEL STAFF DEV
1233	516300 - MORAN ROBINSON CO., INC.	279.60	SPLY PLANT HIGH
1234	517200 - MORRIS COUNTY ELEVATOR	1,265.00	HIGH MAINT PROJECT
1235	517340 - MORRIS CTY EDUC SERV COMM	84.84	SPLY SPEC ED
1236	519000 - MOUNTAIN LAKES BD OF EDUCATION	3,203.10	TUITION SPEC EDUC
1237	519100 - MOUNTAINSIDE HOSPITAL	116.00	PPTS HEALTH EVAL
1238	521900 - VINCENT MURAGLIA	490.00	PPTS CURR
1239	522350 - MUSIC ALIVE	195.00	SPLY CURR
1240	523000 - THE MUSIC SHOP	740.00	SPLY CURR
1241	523100 - THE MUSIC SHOP	1,249.32	SPLY CURR
1242	528000 - NASCO	938.52	SPLY INST HIGH
1243	533550 - NATIONAL BUSINESS FURNITURE	428.00	MISC BERKELEY
1244	534500 - NATIONAL COMPUTER SYSTEMS	1,704.00	MISC COMPUTER CENTER
1245	535100 - NATIONAL COMPUTER SYSTEMS	227.00	EQUIP HIGH SCHOOL
1246	537150 - NATIONAL FIRE PROTECTION	126.80	BOOKS CURR
1247	537500 - NATIONAL GEOGRAPHIC SOCIETY	90.10	SPLY LIBRARY DEMAREST
1248	538000 - NATIONAL HEALTH SUPPLY CO.	59.42	SPLY HEALTH DW
1249	540500 - NATIONAL SCHOOL PRODUCTS	236.40	SPLY LIBRARY CARTERET
1250	540700 - NATIONAL SEMINARS GROUP	179.00	MISC EXP XTRA CURR
1251	542700 - NATIONAL TRADE PUBLICATIONS	42.00	BOOK BUSINESS OFFICE
1252	543055 - NATIONWIDE CELLULAR SERVICE	30.00	SPLY ATHLETIC HS
1253	547540 - NEW HORIZONS BOOKS	97.90	TEXTBOOKS HIGH
1254	553500 - NJ STATE DEPT/EDUCATION	17.50	BOOKS CURR
1255	555500 - NEW JERSEY HISTORICAL SOCIETY	25.00	SPLY LIBRARY DEMAREST
1256	568500 - NEW YORK SASH & DOOR	58.00	SPLY PLANT HIGH
1257	576545 - NORTHEAST EQUIPMENT	140.03	SPLY PLANT DISTRICT
1258	578050 - NORTH JERSEY REFRIGERATION	2,596.00	HIGH MAINT PROJ
1259	580500 - NYSTROM & CO.	1,076.14	SPLY CURR
1260	583054 - OCTAMERON ASSOCIATES	215.31	SPLY HIGH GUIDANCE
1261	584000 - O'SHEA ATHLETIC OUTFITTER	2,109.43	SPLY ATHLETICS HIGH
1262	585225 - OCCUPATIONAL THERAPY CONSULT	372.00	PPTS HLTH SERV DW
1263	585350 - OHIO DISTINCTIVE SOFTWARE	11.00	SPLY INSTR HIGH
1264	587550 - ORANGE JUICE SOFTWARE	430.00	SPLY INSTR MIDDLE
1265	589450 - MARYANNE OSTROSKI	48.89	SPHY STAFF DEV
1266	590100 - OUTWATER HARDWARE CORP	407.40	SPLY PLANT
1267	594100 - PAGENET	186.09	TELEPHONE DISTRICT
1268	597600 - PAPERDIRECT, INC.	269.50	SPLY INSTR CARTERET
1269	598000 - PAPER MART	312.30	SPLY CURR
1270	600100 - DAVID PARKER ASSOCIATES	355.00	SPLY HEALTH DW
1271	601500 - PASSON'S SPORT CENTER, INC	750.64	SPLY INSTR FAIRVIEW
1272	606060 - PEARL BY MAIL, INC	301.51	SPLY INSTR MIDDLE
1273	609800 - JIM PEPE	29.58	TRAVEL STAFF DEV
1274	612500 - PERFECTION KNIFE GRINDING	33.00	SPLY PLANT F.F.

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1275	616800 - PETRELLA PAVING CO.	5,650.00	DISTRICT MAINT PROJECT
1276	617000 - LOUIS PETRONICO	29.29	TRAVEL SPEC ED
1277	618050 - PHOENIX CENTER	5,984.00	TUITION PRV WITHIN NJ
1278	623450 - PITT BARBELL & FITNESS	168.70	SPLY ATHLETIC HIGH
1279	630000 - POSTMASTER BLOOMFIELD	1,000.00	POSTAGE BUSINESS OFFICE
1280	630225 - POSTMASTER	969.99	MISC HIGH
1281	631960 - PRENTICE HALL	198.34	TEXT RR HIGH
1282	637100 - THE PSYCHOLOGICAL CORPORATION	718.99	SPLY SPEC ED
1283	638000 - PUBLIC SERVICE ELECTRIC & GAS	48,918.09	ENERGY HIGH SCHOOL
1284	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,286.32	STREET LIGHTING SEPT 95
1285	642000 - QUALITY PHOTO/BUSINESS MACH.	368.62	SPLY DEMAREST OFFICE
1286	643350 - R & R DATA	1,084.68	CABLE INSTALLATION
1287	645500 - RAND MCNALLY & COMPANY	338.52	SUPPLIES INSTR. DEMAREST
1288	645530 - RAMEX BUSINESS PRODUCTS	1,068.96	SPLY PLANT HIGH
1289	646000 - GEORGE RANSOM, INC.	141.35	SPLY PLANT HIGH
1290	652500 - REGENT BOOK COMPANY	78.89	SUPPLIES LIBRARY MIDDLE
1291	660900 - RICKARD REHABILITATION SERVICE	171.00	PPTS HEALTH EVAL DW
1292	662000 - RIVERSIDE PUBLISHING COMPANY	33.50	SPLY CURR
1293	671070 - ROURKE PUBLISHING GROUP	254.45	SPLY LIBRARY DEMAREST
1294	673800 - RURE ASSOCIATES	4,311.46	PSFLAP WINDOWS DEMAREST
1295	683500 - SCANTRON CORPORATION	142.57	SPLY INSTR HIGH
1296	689500 - JOSEPH & MARIA I. SCHNEIDER MD	270.00	PPTS HEALTH EVAL DW
1297	693500 - SCHWARTZ, SIMON & EDELSTEIN	19,366.00	LEGAL FEES SEPT 95
1298	696450 - SCOTT ELECTRIC	182.70	SPLY PLANBT DW
1299	696500 - SCOTT FORESMAN	11,139.05	NON PUBLIC TEXTBOOKS
1300	701000 - SELECTIVE BUSINESS MACHINES	213.95	FOREST GLEN MAINT PROJECT
1301	703060 - ANNETTE SEVERINI	474.00	TUITION REIMBURSEMENT
1302	708500 - SHIVE SPINELLI PERANTONI	988.05	PPS PLANT CONSULTANTS
1303	710424 - THE SIGN POST	267.00	SPLY PLANT MIDDLE
1304	710500 - SILVER BURDETT & GINN	53,247.00	TEXT CURR
1305	711000 - SIMON & SCHUSTER	34.24	SPLY CURR
1306	712500 - SIMPLEX TIME RECORDER CO.	50.60	MISC PLANT HIGH
1307	716500 - SMITH BORING & PARTS COMPANY	585.83	SPLY PLANT DW
1308	719430 - SOFTWARE HOUSE INTERNATIONAL	2,178.00	SPLY INSTR HIGH
1309	719435 - SOFTWARE SOURCE	85.00	SPLY INSTR.HIGH
1310	720430 - SOMERSET HILLS SCHOOL	3,780.62	TUITION PRV WITHIN NJ
1311	722000 - SOUTH-WESTERN PUBLISHING CO.	393.53	SPLY INSTR HIGH
1312	725000 - SPINOSA MUSIC	254.70	SUPPL INSTR MUSIC HS
1313	725550 - SPIRAL BINDING COMPANY INC	293.18	SPLY RR FRANKLIN
1314	727050 - SPRUCE INDUSTRIES	12,806.90	SPLY PLANT BERKELEY
1315	728000 - ST. MARTIN'S PRESS INC.	87.91	SPLY LIBRARY MIDDLE
1316	731250 - STAPLES	1,411.99	SPLY INSTR CARTERET
1317	731550 - STAR LEDGER	214.24	BOOKS SUPERINTENDENT
1318	731600 - STAR WIRE WORKS	120.00	SPLY PLANT WATSESSING
1319	733500 - STATION WAGON SERVICES	25,384.86	TRANS SPECIAL
1320	736460 - STEVENSON LEARNING SKILL, INC	405.25	TEXT RR HIGH
1321	738500 - STOBBS PRINTING COMPANY	904.00	SPLY CURR
1322	740000 - STRAUSS ESMAY ASSOCIATES, INC.	2,200.00	SPLY STAFF DEV
1323	743060 - SUMMIT SPEECH SCHOOL	5,472.00	TUITION PRV WITHIN NJ
1324	743500 - SUNBURST COMMUNICATION	1,389.66	SPLY INST HIGH
1325	743545 - SUNRISE CONSTRUCTION CO	28,305.00	MAINT PROJECT DW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1326	743588 - SUPPLY KING INC.	9,316.76	SPLY PLANT BERKELEY
1327	747350 - TEC-CON CONTRACTORS	14,136.43	MAINT PROJECT DW
1328	748800 - TENNECOM, INC	2,185.00	SPLY COMPUTER CENTER
1329	749000 - TERRY DRUGS	757.88	SPLY HEALTH DW
1330	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	5,459.40	TUITION PRV WITHIN NJ
1331	755500 - GEORGE THULIN	54.68	TRAVEL SPEC ED
1332	755850 - DAVID TIENE	28.42	TRAVEL SPEC ED
1333	757100 - TIMES MIRROR HIGHER EDUCATION	216.00	TEXTBOOKS HIGH
1334	772150 - TRUE BASIC	104.95	SPLY INSTR HIGH
1335	772330 - TRUMPET CLUB TEACHERS CATALOG	48.83	SPLY LIBRARY DEMAREST
1336	772455 - TUFTS UNIVERSITY DIET	16.00	SPLY INSTR HIGH
1337	777500 - UNITED HARDWARE	906.97	SPLY PLANT DW
1338	780000 - UNITED STATES POSTAL SERVICE	9,509.20	MISC HIGH
1339	781000 - UNITED WELDING & PLUMBING	2,425.00	ENERGY MIDDLE
1340	783600 - UPSTART	69.70	SPLY PHASE
1341	784000 - URBAN SCHOOLS SUPT. OF N.J.	500.00	MEMBER SUPERINTENDENT
1342	784100 - USI INC.	311.77	SPLY INSTR CARTERET
1343	787000 - VALIANT I.M.C.	259.75	SPLY INSTR HIGH
1344	787001 - THE VARIABLE ANNUITY LIFE	525.00	MISC BD OF EDUC
1345	788500 - C.J. VANDERBECK & SONS	1,562.00	SPLY PLANT DW
1346	789500 - VARIETY ELECTRONICS	139.95	SPLY CURR
1347	789540 - VARSITY SPIRIT FASHIONS	466.00	SPLY ATHLETIC HIGH
1348	792500 - VERONA SUPPLY COMPANY	1,513.54	SPLY PLANT OAK VIEW
1349	795300 - VIKING OFFICE PRODUCTS	177.30	SPLY LIBRARY DW
1350	795500 - VILLAGE COMPUTER CENTER	1,389.00	SPLY INSTR HIGH
1351	796500 - VIOLA BROTHERS INC.	2,237.16	SPLY PLANT
1352	804100 - WASHINGTON ACADEMY	6,836.01	TUITION PRV WITHIN NJ
1353	805556 - MARY WECKESSER	80.00	TRAVEL STAFF DEV
1354	805640 - GARY WEISMAN	77.29	TRAVEL BUSINESS OFFICE
1355	805700 - WE'RE PRINTING TODAY	10,550.00	MISC HIGH
1356	807000 - WEEKLY READER	943.05	SPLY LIBRARY OAK VIEW
1357	807960 - WELDING & PLUMBING CO.	1,647.00	CARTERET MAINT PROJECT
1358	809500 - WENGER CORPORATION	1,204.00	SPLY INSTR HIGH
1359	810700 - WEST ESSEX DISPOSAL CO.	646.00	MISC PLANT DISTRICT
1360	812500 - WEST PUBLISHING COMPANY	1,493.50	TEXTBOOKS HIGH
1361	814500 - WESTERN TERMITE & PEST CONTROL	2,402.00	PLANT OAK VIEW
1362	815000 - J. WESTON WALCH PUBLISHERS	100.64	SYEP SPLY TRAINING
1363	815550 - WHITE BROS. TRUCKING CO	516.37	MISC PLANT FAIRVIEW
1364	816550 - WHOLESALE EDUC/SUPPLIERS	58.74	SPLY RR CARTERET
1365	816560 - WHOLESALE APPLIANCE DIST. CO.	399.00	SPLY PLANT WATSESSING
1366	821000 - H.W. WILSON COMPANY	444.00	SPLY LIBRARY HIGH
1367	822400 - WINCRAFT, INCORPORATED	98.50	SPLY ATHLETIC HIGH
1368	822550 - WINDSOR SCHOOL	2,631.96	TUITION PRV WITHIN NJ
1369	827100 - VERA WOOLF	25.00	TRAVEL STAFF DEV
1370	827650 - WORLD BOOK EDUCATIONAL PRODUCT	347.00	SPLYLIBRARY DEMAREST
1371	828000 - WORRALL PUBLICATIONS	57.12	MISC BUSINESS OFFICE
1372	829010 - XEROX CORPORATION	5,396.34	COPIER HIGH
1373	830260 - YOUR TOPS	612.00	SPLY ATHLETIC HIGH
1374	831500 - ZANER BLOSER	1,397.23	TEXTBOOKS FAIRVIEW
1375	945540 - MICHAEL M. BRANDON,M.D'P.A.	80.00	PPTS HLTH EVAL STUDENT
	CHECK REGISTER TOTAL	1,322,690.36	

Dr. Elovitz reported on the N.J.S.B.A. convention. He also reported on a letter from State Senator Sacco concerning world language in the proposed Core Curriculum requirements being developed by the Department of Education.

Under Old Business, the Board discussed the use of Forest Glen for a canteen and the format of the State Report Card.

Under New Business, the Board discussed parking needs caused by building use activities at Bloomfield Middle School on Saturdays. The National School Boards Conference was also discussed.

Mr. Nankivell requested that the Technology Curriculum Review Committee look at the elementary level as well as the middle school.

Mr. Edelstein cited the statute concerning legal advertising costs.

The meeting was opened for hearing of the public.

Bloomfield resident, Paul Prusinski, commented on Board input and actions.

L. Weiss, of *The Union Post* commented on legal notices.

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 428

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 30, 1995 at 9:40 p.m., regarding legal and student matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

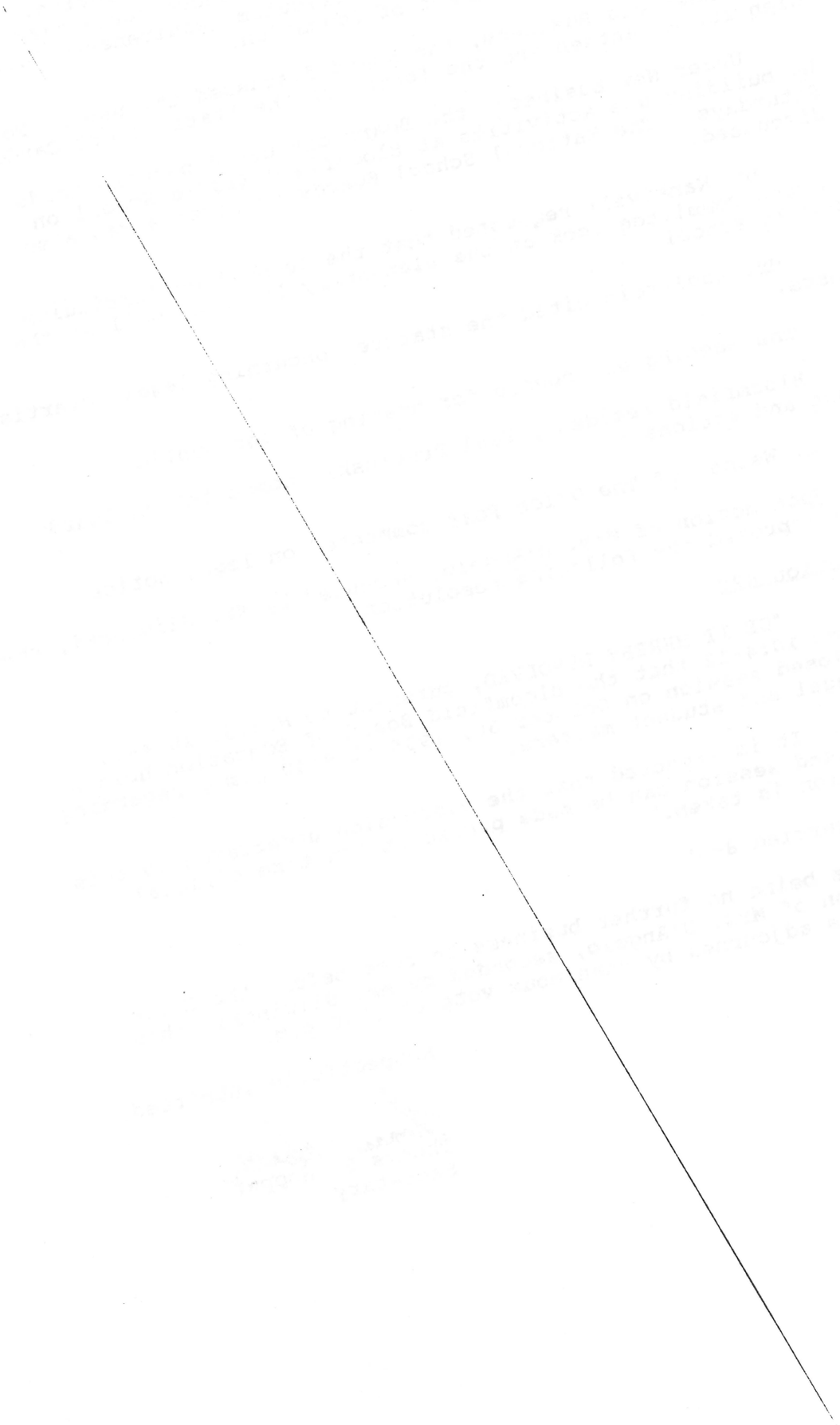
(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, this meeting was adjourned by unanimous vote at 9:40 p.m.

Respectfully submitted,

Thomas E. Hopper

Thomas E. Hopper
Secretary



RECEIVED
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
March 13, 1995

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, March 13, 1995.

The meeting was called to order at 8:02 p.m. by President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner(8:04)
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were:
Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney

There were one hundred interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mr. Robert Pellegrino, Principal of Fairview School, introduced a presentation on "Kid Witness News," a program in which Fairview students participated through a grant obtained by Joseph Malanga, sixth grade teacher. He introduced Ms. Denise Yacculo from Panasonic Corporation who worked with the school on the grant project and thanked Dr. John Szabo, Bloomfield High School Principal, and Mr. Harry Berkheiser, teacher of the TV Arts program at the high school, for their help.

Mr. Pellegrino then introduced Mr. Malanga, who described the "Kid Witness News" program, saying that the grant allowed Fairview to received $5,000 in equipment from Panasonic, with which they taped lessons for students to use for review and remediation.

The Fairview students taking part in the program and who were present at this meeting were introduced as follows:

Michael Patti - Narrator
Jill Salvato - Producer
Vanria Glenn - Assistant Producer
Tracey Sinnott - Director
Scott Amill - Editor
Jessica Pierro - Production Coordinator

By
370.9734

Joseph Rosetti - Camera Person
Robin Magrath - Script Writer
Pierre Ibanez - Edit Sheet Recorder
Kelly Kulesa - Musical Producer

Each of these students described what their duties were in producing the video. They thanked Mr. Pellegrino, Mr. Ostlin, their instructional aide, and Mr. Malanga.

The video, entitled *Being Prejudiced,"* prepared by the Fairview students in the "Kid Witness News" program was shown.

Dr. Elovitz thanked the students, staff and parents of Fairview for this fine presentation.

Mrs. D'Angelo thanked Michael Daglian for starting this program last year. She commended the students on their efforts, saying that they had produced an excellent video.

Fairview School students, parents and staff left the meeting at this point.

Mr. Curcio commented on the fine presentation tonight. He also congratulated eighth grade student, Jennifer Lee, for winning second place for her composition in the Daughters of the American Revolution State Contest. He acknowledged the Operation Bad program over the weekend and the Key Club's volleyball activity which raised approximately $18,000 for the Tomorrow's Children Fund. He congratulated the girls basketball team on their successful season. He announced that Mrs. Cerone was honored by the New Jersey School Boards Association for having served ten years on the Board of Education.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, December 12, 1994.

(Motion carried 7-0-2, with Mr. Baumgardner and Mrs. Cerone abstaining)

Upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, December 19, 1994.

(Motion carried 7-0-2, with Mr. Barton and Mr. Sliwinski abstaining)

Upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the Board accepted the following reports: the Fire Exit Drill Report for the month of February 1995, the Monthly Suspension Reports for February 1995, the report of the Short Term Intervention Program at BHS for February 1995, and the High School Health Office Statistics for February 1995.

(Carried unanimously)

Regarding an incident reported in the Monthly Suspension Report, Mr. Galioto asked what weapon was involved.

The Board discussed the proposed closed lunch program in the elementary schools. Lt. Flanagan of the Bloomfield Police Department was present to answer questions on behalf of the township.

Mr. Petrillo thanked Lt. Flanagan. He asked if the police department would cover the busy intersections. Lt. Flanagan responded that there will be crossing guards at the busiest intersections and that coverage would be coordinated with the principals in the elementary schools.

Mrs. D'Angelo mentioned the streets that are the busiest; i.e., Bloomfield Avenue, Broad Street, East Passaic, etc.

Mr. Galioto asked if this plan had been reviewed and/or discussed by the Mayor and Council. He commented that he doesn't think that the Council cares one way or the other.

Lt. Flanagan replied they the Council members do care and that they have accepted his recommendations in the past. He said that he needs an answer as to the Board's decision regarding closed lunch periods.

Mr. Galioto commented that he believes safety of the children is the issue, and he wants assurance that all of angles are covered.

Lt. Flanagan replied that the only changes will have to do with Kindergarten and pre-Kindergarten children at lunch time.

Mr. Baumgardner asked if the police department was considering eliminating morning and dismissal time crossing guard posts. Lt. Flanagan said that this is not being considered.

Mrs. Cerone commented on Broad Street being one of the busiest streets in town and spoke about recent increase in traffic on Franklin Street.

Mr. Curcio said that even with a closed elementary lunch period, there may not be any change in the number of kids going home due to the option parents would have of signing to allow their children to come home for lunch.

The meeting was opened for the public to ask Lt. Flanagan questions regarding health and safety.

Virginia Coccia of East Passaic Avenue asked what criteria was used to justify a crossing guard post. Lt. Flanagan replied that it was based upon safety and a survey of needs, including a traffic count and a student count.

Laura Wilkerson of Sadler Road asked when the results of the police survey will be completed. Lt. Flanagan responded the they have information for this year, and if necessary will do it again next year . The data gathering is usually done over a one week period.

Lt. Flanagan left the meeting at 8:55 p.m.

In response to Mr. Galioto's earlier question, Dr. Elovitz said that the weapon reported in the Monthly Suspense Report was a switchblade knife.

Mr. Baumgardner asked if the Board could make participating in the closed lunch program mandatory. Dr. Elovitz responded that the Board could do this but there is no educational justification for it.

Mr. Sliwinski asked if the survey for the lunch program was for September 1995 or September 1996. Dr. Elovitz responded that it was for September 1995.

Mr. Petrillo asked what the additional cost to the Board would be for a closed elementary lunch.

Mr. Curcio replied that the closed lunch program would cost the Board of Education $13,728 for tables and aides.

Dr. Elovitz added that funding would come from the cafeteria account for tables.

Mr. Barton said that aside from surveying incoming parents, what else does the Township want us to do. He believes that we have met our obligation by conducting a survey, and that now it is up to the Township to make a decision regarding crossing guards. The Board of Education can then react to their decision. Board members verbally agreed with Mr. Barton's summary.

Mr. Curcio asked the Superintendent of Schools to inform the Mayor and Council of the Board's feelings.

The Board next discussed the 1995-96 school year budget.

Dr. Elovitz informed the Board that the advertised budget material was included in their packets. He spoke about a change on page 2 in Recapitulation of Balances, due to GAAP Free Balances and Encumbrances accounting.

Mr. Galioto asked about insurance refunds, cap and increases. He wanted to know what percentage of increase would be going to salaries.

Mr. Sliwinski asked the Superintendent for an overview on the progress of his budget presentations at various schools and to groups within the community. He also inquired as to any changes the Superintendent would be recommending in the budget.

Dr. Elovitz replied that this budget is what he is proposing and any changes can be recommended by the Board.

Mr. Curcio reviewed the budget presentation calendar.

Mrs. Cerone asked if money could be saved in extra compensation and overtime due to the recent teachers' contract settlement.

Dr. Elovitz responded that this question is under review and that reductions have been made in the present budget to reflect contractual changes.

Dr. Rizzitello asked about basic allocations compared to last year and was advised that they had been increased by $20.00.

Mr. Petrillo asked if the Board is appealing the $230,000 decrease in state aid. Superintendent Elovitz replied that we are working with lobby groups on this.

Mrs. Cerone commented on the closing of Upsala College. She asked how many students did Bloomfield have there and whether or not the school will lose its site. The Superintendent responded that yes, it will be gone by the end of May.

The meeting was opened for hearing of the public regarding resolutions.

Paul Prucinski of Walter Street asked if all agreements with employees were completed and what is the ratio of personnel costs to other costs. Dr. Elovitz responded by listing salary and benefits costs.

Joe Prestianni of Franklin Street commented on the projection of salaries in the budget, asking if the figures were the Board's or the BEA's.

Mr. Curcio responded that the settlement was close when the budget was being prepared and those numbers were used. He discussed the overall tax increase situation.

Mr. Prestianni asked what would be cut from the budget if it is defeated.

Mr. Curcio responded that there is no priority list at this time.

Dr. Elovitz stated that he does not want to hold the children hostage and deep cuts could cause problems.

Mr. Sliwinski commented on the health benefits savings in the teachers contract settlement. He also commented that the Bloomfield school budget and per pupil spending is already low and cuts would only make it worse.

Mr. Prestianni asked what plans, if any, the Board has for the South Middle School building. Discussion and comments followed.

Referring to Personnel Appointments, Bruce Arlett, 15 Label Court, asked whether the Teacher of Handicapped was a temporary assignment until the end of the school year and why was the salary so high.

Superintendent Elovitz responded, saying that teacher of the handicapped is a critical position and that this person's experience calls for this salary.

Laura Wilkerson of Sadler Road asked questions regarding the problem of "unfunded mandates" presented by Mr. Curcio at Demarest School last week. She suggested that information be distributed to the public on these issues, asking those concerned to contact their legislators. She discussed Bill No. A66, calling for classes in native languages of students.

Dr. Elovitz reported that Bill A66 was heard but not released today in the legislature.

Greg Burnett of Franklin Street asked how much would be saved if we operated with this year's staff next year. Dr. Elovitz responded that the savings would be approximately $200,000.

A discussion on various revenue and cost schemes followed.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following personnel resolution recommended by the Superintendent of Schools:

Resolution 103

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Bessie Zall	Lunchroom Aide, Demarest School Effective 3/6/95, for personal reasons"

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following personnel resolution recommended by the Superintendent of Schools:

Resolution 104

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified:

Julie Walkaways	Teacher of Handicapped, Middle School MA+15/Step 10, $43,400 (pro-rated) Effective 5/1/95 Replacing Wendy Cerniglia, $38,300

Donna West	Grade 1, Brookdale School BA/Step 1 , $29,900 (pro-rated) Effective 3/1/95 Replacing Susan Groome, $39,700
Susan Dyste	Grade 2, Demarest School BA/Step 1, $29,900 (pro-rated) Effective 3/1/95 Replacing Gina Parisi, $39,700
Christi Lenkowski	Teacher of Handicapped, Middle School BA/Step 1, $29,900 (pro-rated) Effective 5/4/95 Replacing M.J. Roszkowski, $37,700
David Mosley	Teacher of Handicapped, Middle School BA + 15/Step 1, $30,200 (pro-rated) Effective 3/14/95 New Position/Funded by IDEA

Non-Certified:

Betty Roberts	Lunchroom Aide, Demarest Effective 3/13/95 Replacing Bessie Zall
Joanne Sullivan	Instructional Aide, Demarest Step 1, $14,375 (pro-rated) Effective 3/24/95 New Position/Funded by IDEA"

The roll was called and the vote was:

Yes - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 105

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Gina Parisi	2nd Grade/Demarest Uncompensated child-rearing leave of absence, effective 3/1 - 6/20/95"

Resolution 106

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher:

Robert Kuczmarski (Montclair State)	Health/Phys.Ed., High School/Elem. R. Rowe/R. Mayer, Coop. Teachers 2/6-3/24/95 at High School 3/27-5/5/95 at elementary schools"

Resolution 107

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Anthony Nesto - Teacher - County Certificate
Jennifer Neri - Teacher - County/Elem/Art"

Resolution 108

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Daria Selepouchin
Rosemarie Rabasca
Maria Storm
Joanne Sitek
Rosanne Bornstein
Kathleen Gebhardt
Karen Ross
Gloria Solino

LOCATION: District
DATE: Spring '95

PROGRAM: STEP (Parenting Program)
COMMENT: Up to 48 hrs. @ 22.00 = $1056.00 each
#20.442.221.0320.14.000.0130"

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board of Education approves the following resolution to transfer funds:

Resolution 109

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as listed below:

From Account:

20.442.221.0320.14.000.0130	Staff Devel.	$3,600.00
11.213.100.0610.27.299.0240	RR Sply-Franklin	24.00
11.190.100.0640.27.010.0220	Txtbks-Franklin	176.00
11.190.100.0640.27.020.0220	Txtbks-Franklin	171.00
11.000.240.0899.27.000.0250	Misc.-Franklin	26.00
11.213.100.0640.51.000.0220	RR Text-BHS	283.00
12.140.100.0731.51.170.0730	Inst Equip-BHS	1,650.00
11.000.221.0320.24.000.0250	Stf Dev PPTS-Dem.	500.00
12.140.100.0731.51.250.0730	PE Equip-BHS	2,270.00
		$8,700.00

To Account:

20.442.100.0899.14.000.0250	Other Objects	$3,600.00
11.213.100.0610.27.299.0240	Inst. Sply Frk 1-3	397.00
12.213.100.0731.51.299.0730	Ins Equip BHS RR	1,933.00
11.000.240.0630.24.000.0250	Demarest Copier	500.00
12.402.100.0731.59.590.0730	Athl. Equip. BHS	2,270.00
		$8,700.00"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 110

"RESOLVED, that the Board of Education approves the acceptance of Carry-Over funds in the amount of $60,757.32 for the I.D.E.A - B, Fiscal Year 1994 Program from the Department of Education, State of New Jersey."

(Carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 111

"RESOLVED, that the Board of Education approves the acceptance of a grant in the amount of $9,280.51 from the Bloomfield Health Careers Fund, created by Hoffmann LaRoche of the Community Foundation of New Jersey."

(Motion carried 9-0)

Mrs. D'Angelo thanked Mr. Joseph Bizzarro, Bloomfield High School Career Education Coordinator, for his efforts and success in obtaining grants for the district.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

Resolution 112

"RESOLVED, that the Bloomfield Board of Education approves the submission of an application to the State Department of Education for a grant for a project entitled Academic/School/Public Library Co-op in the amount of $10,000. This Grant is in cooperation with the Bloomfield Public Library."

(Carried 9-0)

Superintendent Elovitz thanked Mr. William Icklan, Principal of Demarest School, and Ms. Gina Rosamilia, Supervisor of Education, for their efforts in obtaining this program for our students.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 113

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Business
Destination:	Seasons Hotel, McAfee, NJ
Dates:	March 16 & 17, 1995
Purpose of Trip:	Compete in the State competitive events and attend workshop, meeting and caucuses.
No. of Students:	12
Transportation:	Coast Cities Bus Company
Chaperon(s):	J. Voo and M. Furci"

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approves the following resolution:

Resolution 114

"RESOLVED, that the Bloomfield Board of Education approve the contract for the Independent Child Study Teams, Inc., 377 Danforth Avenue, Jersey City, New Jersey 07305 to provide Examination and Classification services to the students of non-public schools within the Bloomfield School District for the 1995-1996 school year."

(Motion carried 9-0)

Under Old Business, Mr. Curcio raised the question of removing macadam at Oak View School and replacing it with a ball diamond, saying that he would like this possibility investigated. Board members agreed.

Mr. Galioto discussed parking in back of the high school, individual Board member's expenses, and an article in the March 9 issue of *The Independent Press* concerning the voting on the teachers' contract settlement.

Mr. Petrillo agreed with Mr. Galioto about the inaccuracies of the article in question. He said that *Bloomfield Life* seems to cover Board meetings better than *The Independent Press*.

Dr. Rizzitello also commented on the newspaper coverage of Board meetings.

Mr. Sliwinski complimented the those who took part in the high school production of "Mary Poppins."

Board members received the following information items: Notice of the NJSBA Milestone Award to Mrs. Jo Cerone, a copy of congratulatory letter to student essay winner, Notices of Staff Vacancies, follow up study of Cooperative Education Program and "*Change for the Future*" Booklet.

Board members also received a thank-you note from the Schwartz family.

The meeting was opened for hearing of the public. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 13, 1995, at the close of the scheduled meeting regarding real estate and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 10:46 p.m.

Respectfully submitted,

Richard L. Harvey
Secretary